



SIMEC

MEMBER OF



IRON BARON MINING AREA (IBMA)

**Annual Compliance Report 2022
(for MPEPR2020/037)
WPC-240**

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1 Declaration of accuracy

This report is prepared for the Department for Energy and Mining to fulfil the annual mining compliance reporting requirements for the tenements listed herein. The information contained in this report is to the best of my knowledge a true and accurate record of the mining activities and compliance status for the reporting period.

| | |
|--|---|
| Name | Chris Smyth |
| Position | Group Manager – Environment, Regulatory and Stakeholder |
| Company or agent | OneSteel Manufacturing Pty Limited |
| Signature |  |
| Date | 02/06/2023 |
| Summary of steps undertaken to review the compliance report to ensure its accuracy | Internal peer reviews by suitably qualified and experienced personnel and internal process of review by responsible managers. |

2 Public liability insurance

Provide details relating to public liability insurance and attach a certificate evidencing insurance coverage as Appendix A to this compliance report. Documents provided should certify that the insurance is current.

Class of Business: Steel, metal, mining and energy
Policy number: 110-01810346-14112 and 110-01810346-14123
Policy holder: GFG Alliance Australia (comprising of Liberty Infrabuild Ltd, Liberty Primary Metals Australia Pty Ltd, SIMEC (Australia) Mining Pty Ltd, GFG Foundation (Australia) Ltd, Jahama Property Services Pty Ltd, Liberty ONESTEEL Corporate Services Pty Ltd, Liberty GREENPOWER Pty Ltd & SIMEC Energy Australia Pty Ltd), Tasmanian Electro Metallurgical Company Pty Ltd and all companies under their effective management control and all subsidiary corporations and related body corporates as defined in the Corporations Act 2001 (including those acquired or incorporated during the Period of Insurance) for their respective rights and interests.
Insurance Period: 31/10/2022 to 31/10/2023
Indemnity Limit: Public liability – any one occurrence \$50,000,000 and Product Liability – annual aggregate \$50,000,000
Insurer: HDI Global SE Australia

3 Identification

| | | | |
|---|---|---------------------------|--|
| Mine name(s) | Iron Baron Mining Area (IBMA) Including Iron Baron, Iron Baron East, Iron Prince North, Iron Prince South, Big Baron, Iron Queen, Little Baron, Iron Wizard, Iron Baroness, Iron Empress, Iron Sultan, Iron Warrior, Bark and Sheoak Hills pits. | | |
| Tenement holder(s) | OneSteel Manufacturing Pty Ltd | | |
| Operating company(s) | SIMEC Mining. Note: SIMEC Mining is a business of OneSteel Manufacturing Pty Limited. Reference to SIMEC Mining (or SIMEC) in this report will be a reference to OneSteel Manufacturing Pty Limited. | | |
| Tenement number(s) | ML2386-2392, ML2397-2403, ML2560-2568, ML2631, ML2362, ML2661, ML2674, ML2678-2381, ML2684-2699, ML2702, ML2703, ML2713, ML2721-2728, ML3359, ML3061, ML3786-3788, ML4068-4072, ML4289-4291, ML4498, ML4499, ML4592, ML4653-4657, ML4748-4760, ML5074, ML5075, ML6465, ML6466, ML6472, ML6473, ML6517, MPL6, MPL9, MPL148 | | |
| Program for environment protection and rehabilitation PEPR(s) or mine operation plan (MOP) document | Iron Baron Mining Area Program for Environmental Protection and Rehabilitation | PEPR/MOP no.(s) | 2020/037 (SIMEC reference WPC-195 Rev C) |
| | | PEPR(s)/MOP approval date | 17/12/2020 |
| Site contact | Name | Peter Woods | |
| | Email | peter.woods@simecgfg.com | |
| | Phone | 0417 292 498 | |
| Location details | Southern Middleback Range, west of Whyalla on the Eyre Peninsula | | |
| Reporting period | From 01/01/2022 | | To 31/12/2022 |
| Compliance report submission date | 02/06/2023 | | |

Note: a PEPR review first submitted to DEM on 15 November 2022 (WPC-195 Rev D); a minor update (WPC-195 Rev E) was approved as MPEPR2022/168 on 11 April 2023.

4 Tenements

Table 4.1 provides a summary list and the status of currency of all tenements covered by the approved PEPR.

Table 4.1 Tenement summary

| Tenement | Tenement number | Approval date | Expiry date | Status update |
|---------------------------------------|-----------------|-------------------|-------------------|---|
| Miscellaneous Purposes Licences (MPL) | | | | Tenements in place and active. Tenements renewed as required during the reporting period. |
| MPL | 6 | 18 September 1978 | 17 September 2034 | |
| MPL | 148 | 9 January 2017 | 30 November 2029 | |
| Mineral Leases (ML) | | | | |
| ML | 2386 | 31 December 1918 | 30 November 2029 | |
| ML | 2387 | 31 December 1918 | 30 November 2029 | |
| ML | 2388 | 31 December 1918 | 30 November 2029 | |
| ML | 2389 | 31 December 1918 | 30 November 2029 | |
| ML | 2390 | 31 December 1918 | 30 November 2029 | |
| ML | 2391 | 31 December 1918 | 30 November 2029 | |
| ML | 2392 | 31 December 1918 | 30 November 2029 | |
| ML | 2397 | 31 December 1918 | 30 November 2029 | |
| ML | 2398 | 31 December 1918 | 30 November 2029 | |
| ML | 2399 | 31 December 1918 | 30 November 2029 | |
| ML | 2400 | 31 December 1918 | 30 November 2029 | |
| ML | 2401 | 31 December 1918 | 30 November 2029 | |
| ML | 2402 | 31 December 1918 | 30 November 2029 | |
| ML | 2403 | 31 December 1918 | 30 November 2029 | |
| ML | 2560 | 1 April 1928 | 30 November 2029 | |
| ML | 2561 | 1 April 1928 | 30 November 2029 | |
| ML | 2562 | 1 April 1928 | 30 November 2029 | |
| ML | 2563 | 1 April 1928 | 30 November 2029 | |
| ML | 2564 | 1 April 1928 | 30 November 2029 | |
| ML | 2565 | 1 April 1928 | 30 November 2029 | |
| ML | 2566 | 1 April 1928 | 30 November 2029 | |
| ML | 2567 | 1 April 1928 | 30 November 2029 | |
| ML | 2568 | 1 April 1928 | 30 November 2029 | |
| ML | 2631 | 1 January 1931 | 30 November 2029 | |
| ML | 2632 | 1 January 1931 | 30 November 2029 | |
| ML | 2661 | 1 January 1935 | 30 November 2029 | |
| ML | 2674 | 1 January 1936 | 30 November 2029 | |
| ML | 2678 | 1 October 1937 | 30 November 2029 | |
| ML | 2679 | 1 October 1937 | 30 November 2029 | |
| ML | 2680 | 1 October 1937 | 30 November 2029 | |
| ML | 2681 | 1 October 1937 | 30 November 2029 | |
| ML | 2684 | 1 October 1937 | 30 November 2029 | |
| ML | 2685 | 1 October 1937 | 30 November 2029 | |
| ML | 2686 | 1 October 1937 | 30 November 2029 | |
| ML | 2687 | 1 October 1937 | 30 November 2029 | |
| ML | 2688 | 1 October 1937 | 30 November 2029 | |
| ML | 2689 | 1 October 1937 | 30 November 2029 | |
| ML | 2690 | 1 October 1937 | 30 November 2029 | |

| Tenement | Tenement number | Approval date | Expiry date | Status update |
|----------|-----------------|-----------------|------------------|---|
| ML | 2691 | 1 October 1937 | 30 November 2029 | Tenements in place and active. Tenements renewed as required during the reporting period. MLs 4068-4072 are currently being renewed. As advised by DEM, the leases remain current until renewal has been determined. |
| ML | 2692 | 1 October 1937 | 30 November 2029 | |
| ML | 2693 | 1 October 1937 | 30 November 2029 | |
| ML | 2694 | 1 October 1937 | 30 November 2029 | |
| ML | 2695 | 1 October 1937 | 30 November 2029 | |
| ML | 2696 | 1 October 1937 | 30 November 2029 | |
| ML | 2697 | 1 October 1937 | 30 November 2029 | |
| ML | 2698 | 1 October 1937 | 30 November 2029 | |
| ML | 2699 | 1 October 1937 | 30 November 2029 | |
| ML | 2702 | 1 October 1937 | 30 November 2029 | |
| ML | 2703 | 1 October 1937 | 30 November 2029 | |
| ML | 2713 | 1 October 1937 | 30 November 2029 | |
| ML | 2721 | 1 October 1937 | 30 November 2029 | |
| ML | 2722 | 1 October 1937 | 30 November 2029 | |
| ML | 2723 | 1 October 1937 | 30 November 2029 | |
| ML | 2724 | 1 October 1937 | 30 November 2029 | |
| ML | 2725 | 1 October 1937 | 30 November 2029 | |
| ML | 2726 | 1 October 1937 | 30 November 2029 | |
| ML | 2727 | 1 October 1937 | 30 November 2029 | |
| ML | 2728 | 1 October 1937 | 30 November 2029 | |
| ML | 3061 | 1 January 1959 | 31 December 2042 | |
| ML | 3359 | 1 October 1966 | 28 November 2029 | |
| ML | 3786 | 1 April 1972 | 31 March 2043 | |
| ML | 3787 | 1 April 1972 | 31 March 2043 | |
| ML | 3788 | 1 April 1972 | 31 March 2043 | |
| ML | 4068 | 16 March 1973 | 15 March 2023 | |
| ML | 4069 | 16 March 1973 | 15 March 2023 | |
| ML | 4070 | 16 March 1973 | 15 March 2023 | |
| ML | 4071 | 16 March 1973 | 15 March 2023 | |
| ML | 4072 | 16 March 1973 | 15 March 2023 | |
| ML | 4289 | 16 March 1973 | 11 November 2023 | |
| ML | 4290 | 16 March 1973 | 11 November 2023 | |
| ML | 4291 | 16 March 1973 | 11 November 2023 | |
| ML | 4498 | 11 March 1976 | 10 March 2026 | |
| ML | 4499 | 11 March 1976 | 10 March 2026 | |
| ML | 4592 | 8 November 1977 | 7 November 2027 | |
| ML | 4653 | 1 November 1978 | 31 October 2028 | |
| ML | 4654 | 1 November 1978 | 31 October 2028 | |
| ML | 4655 | 1 November 1978 | 31 October 2028 | |
| ML | 4656 | 1 November 1978 | 31 October 2028 | |
| ML | 4657 | 1 November 1978 | 31 October 2028 | |
| ML | 4748 | 12 July 1979 | 11 July 2029 | |
| ML | 4749 | 12 July 1979 | 11 July 2029 | |
| ML | 4750 | 12 July 1979 | 11 July 2029 | |
| ML | 4751 | 12 July 1979 | 11 July 2029 | |
| ML | 4752 | 12 July 1979 | 11 July 2029 | |
| ML | 4753 | 12 July 1979 | 11 July 2029 | |

| Tenement | Tenement number | Approval date | Expiry date | Status update |
|----------|-----------------|-----------------|------------------|---------------|
| ML | 4754 | 12 July 1979 | 11 July 2029 | |
| ML | 4755 | 12 July 1979 | 11 July 2029 | |
| ML | 4756 | 12 July 1979 | 11 July 2029 | |
| ML | 4757 | 12 July 1979 | 11 July 2029 | |
| ML | 4758 | 12 July 1979 | 11 July 2029 | |
| ML | 4759 | 12 July 1979 | 11 July 2029 | |
| ML | 4760 | 12 July 1979 | 11 July 2029 | |
| ML | 6465 | 9 January 2017 | 30 November 2029 | |
| ML | 6466 | 9 January 2017 | 30 November 2029 | |
| ML | 6472 | 15 January 2018 | 14 January 2039 | |
| ML | 6473 | 15 January 2018 | 14 January 2028 | |
| ML | 6517 | 16 October 2021 | 15 October 2027 | |

Figure 1 shows the general location of IBMA and Figure 2 the general layout of IBMA. Figure 3, Figure 5 and Figure 5 show the Mineral Leases (MLs) and Miscellaneous Purpose Licences (MPLs) for Central, Southern and Northern IBMA.

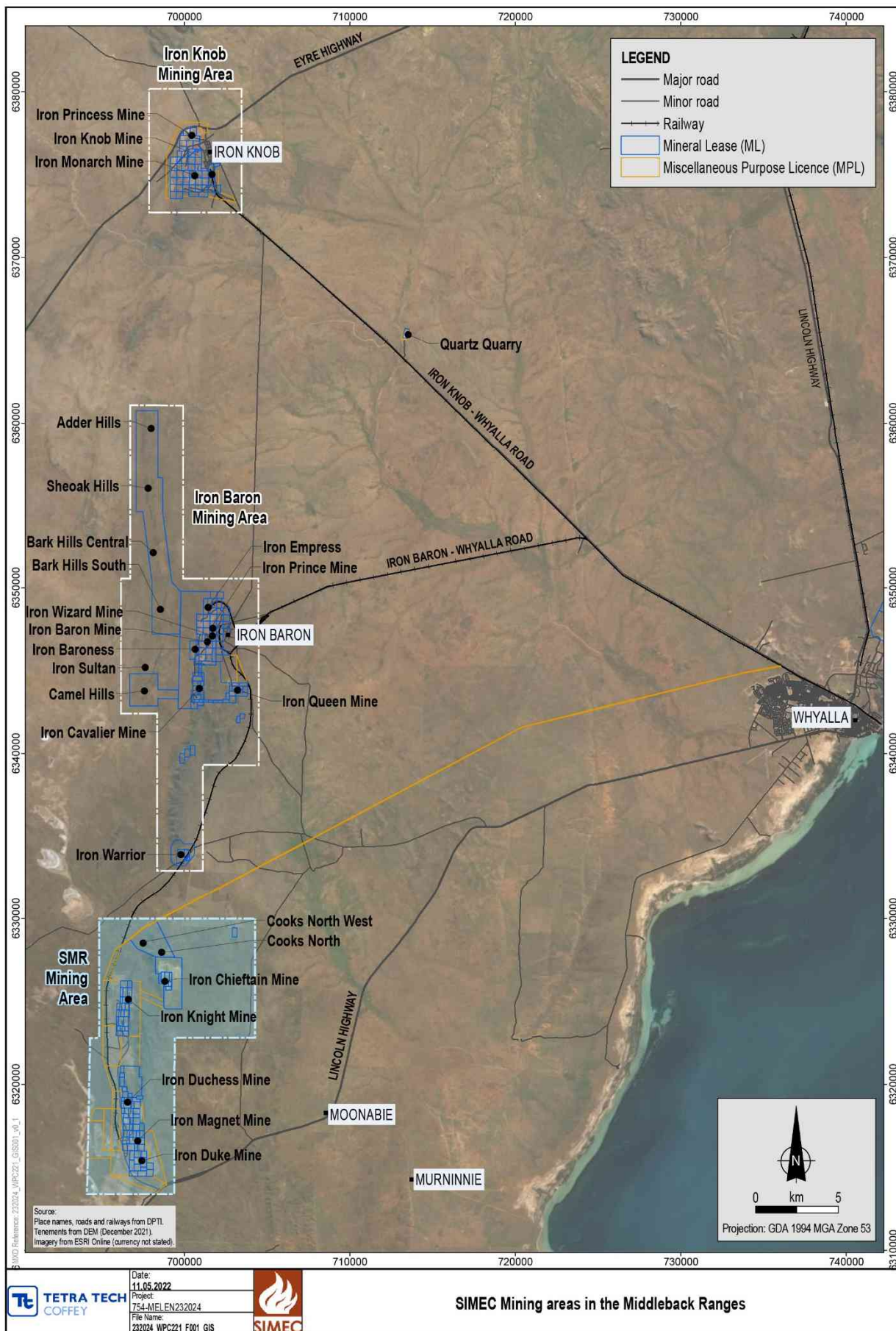


Figure 1: General location of IBMA

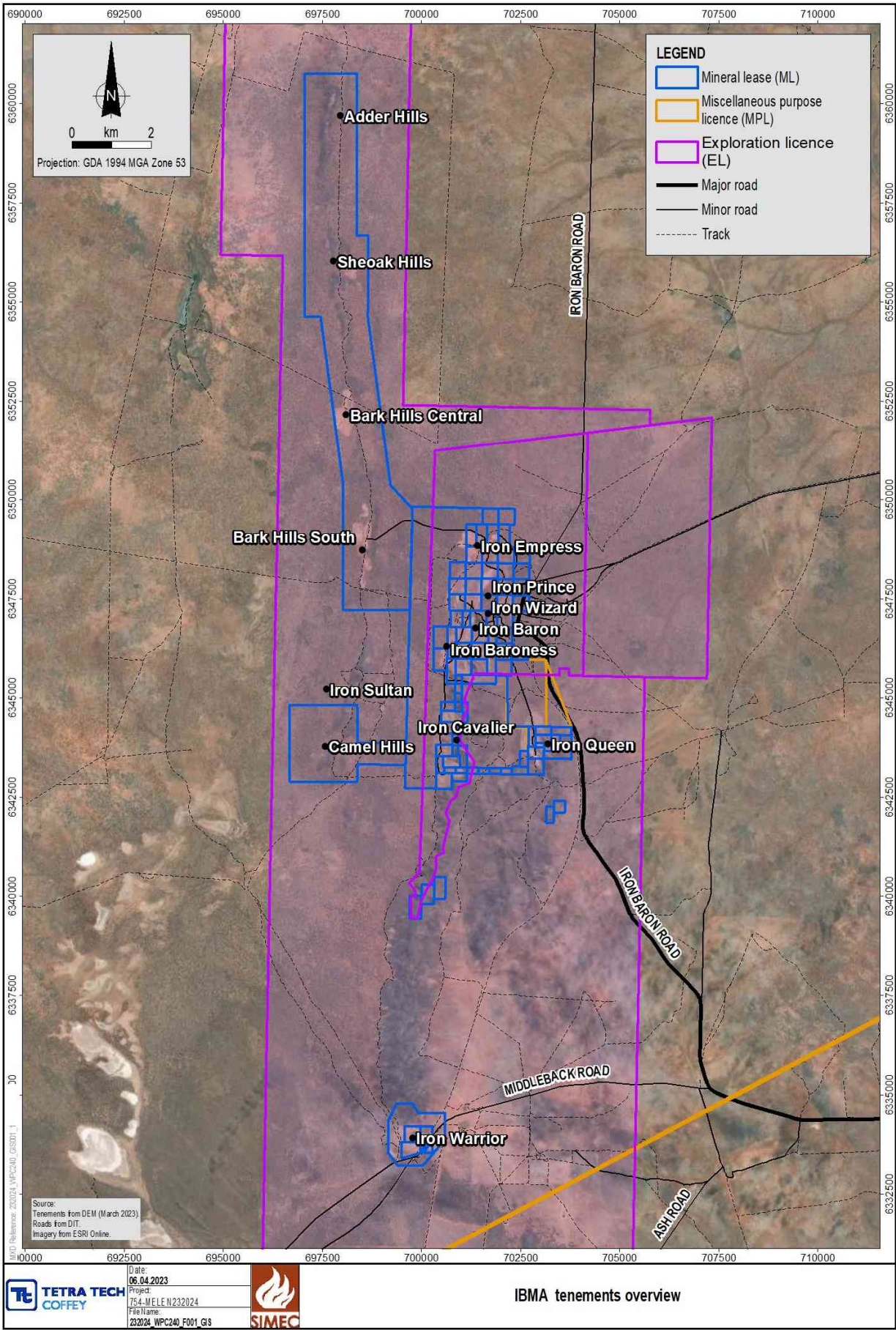


Figure 2: IBMA mine layout overview

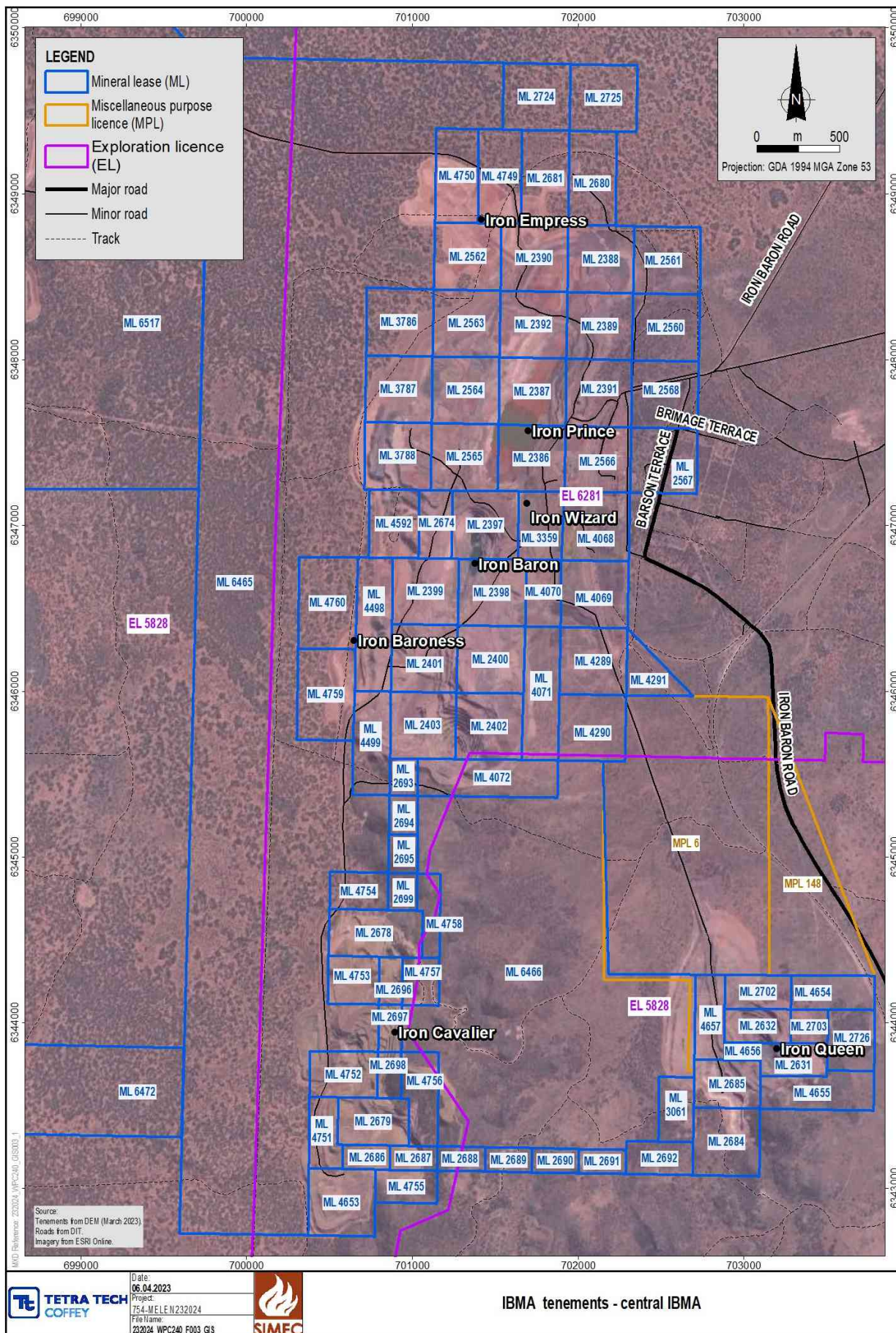


Figure 3: Central IBMA tenements and cadastre boundaries

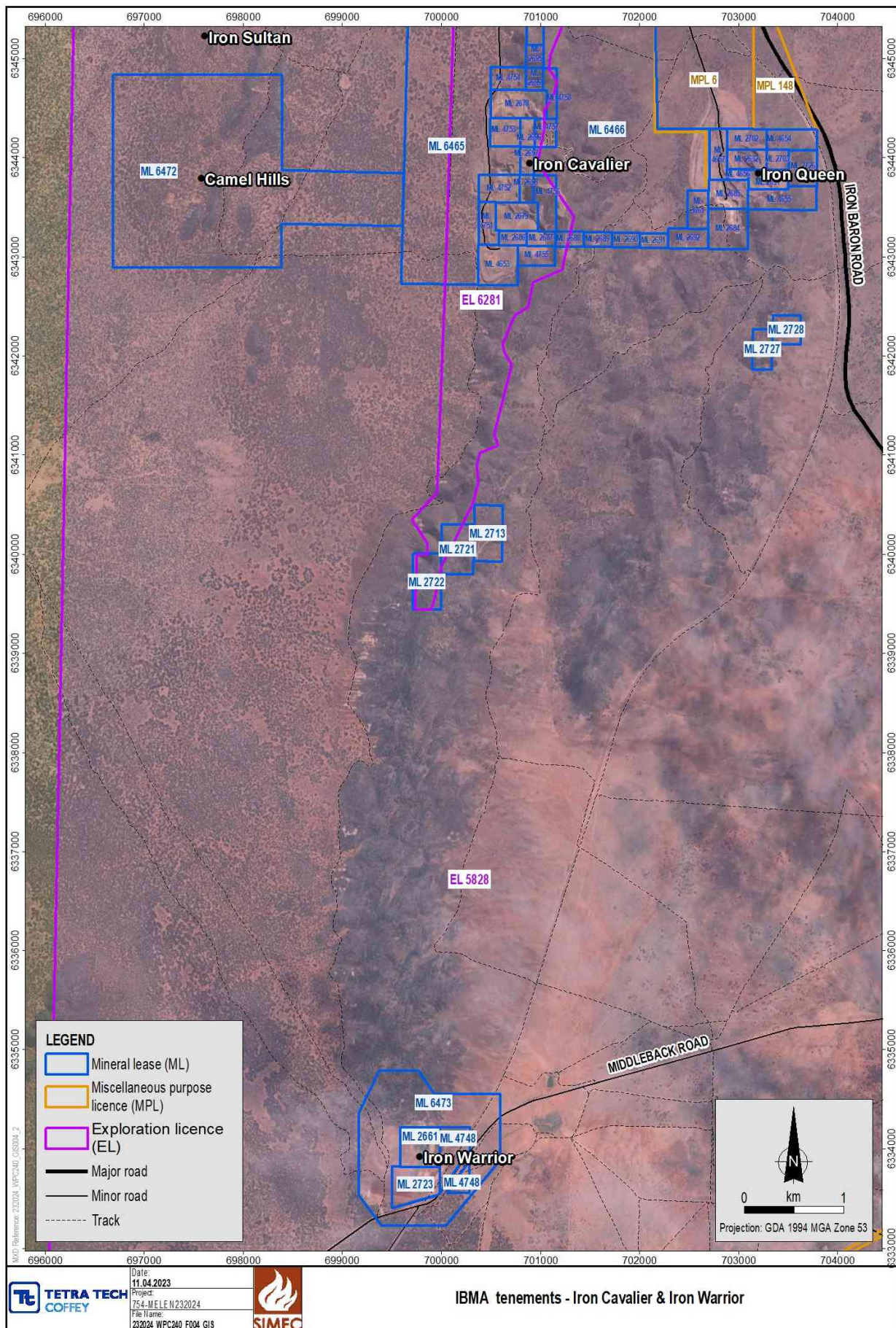


Figure 4: Southern IBMA tenements and cadastre boundaries

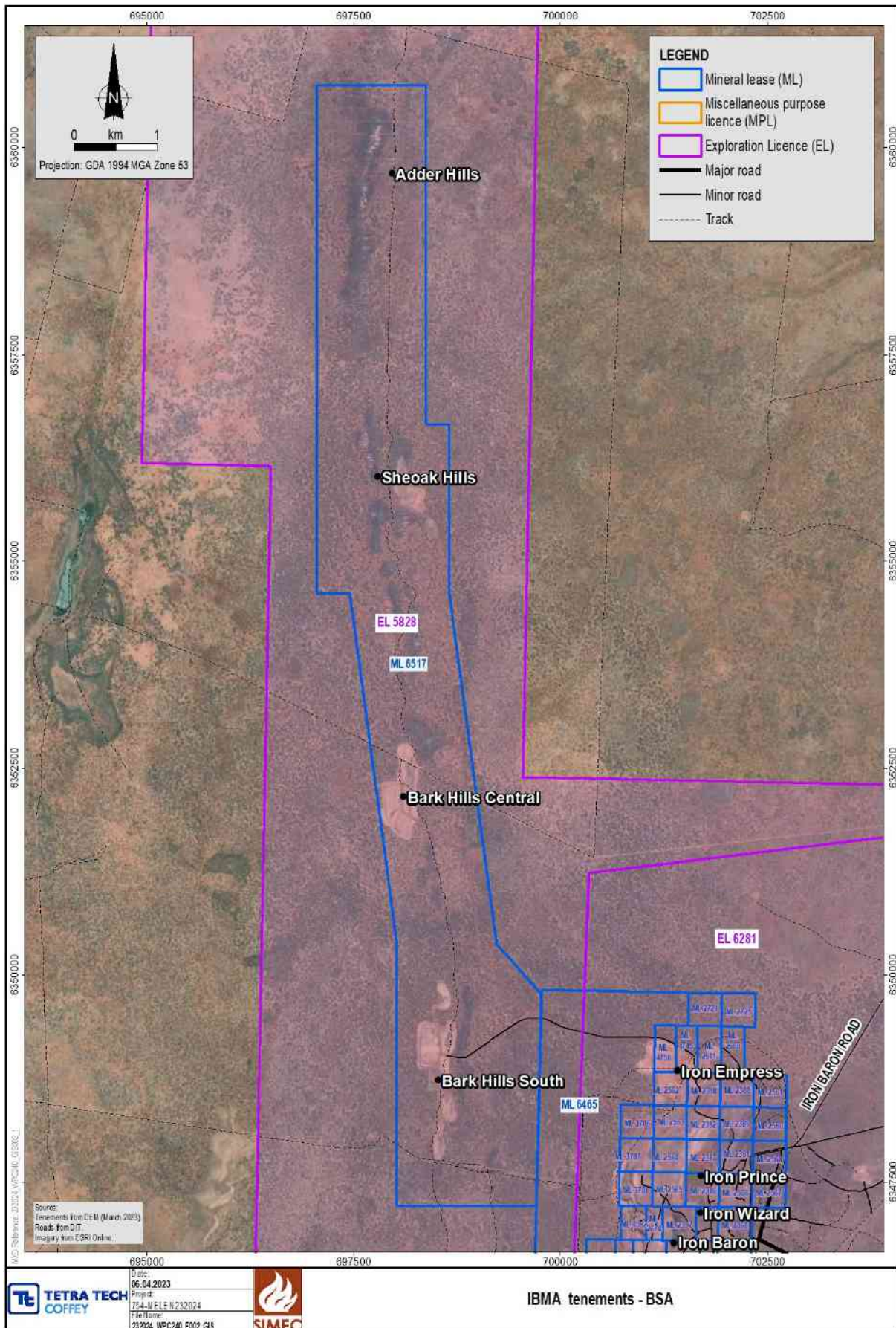


Figure 5: Northern IBMA tenements and cadastre boundaries

5 Other approvals

Using Table 5.1, provide a summary list and the current status of any approvals required to authorise the mining operation that are relevant to the achievement of environmental outcomes and objectives within the approved PEPR/MOP, and or compliance with the tenement conditions.

5.1 Other approvals

| Approval document | Regulatory authority or other | Supporting documents | Relevant environmental outcome/objective or tenement condition | Status of currency |
|--------------------------------------|--------------------------------|---|--|---------------------------|
| Middleback Ranges SA ILUA:SI2013/002 | National Native Title Tribunal | Extract from Register of Indigenous Land Use Agreements | Aboriginal heritage | Current, expires in 2043. |

Click + to repeat row

| | | | | |
|-----------------------------------|----------------------------------|---|---------------|-------------------------------|
| EPA Licence 17122 (Mineral works) | Environment Protection Authority | Licence held at SIMEC's Environment Assurance Office and copies at work sites | Mineral works | Current, expiry 31 March 2027 |
|-----------------------------------|----------------------------------|---|---------------|-------------------------------|

Click + to repeat row

6 Ore reserves and mineral resources

Table 6.1 provides a statement of the estimated mine life.

Table 6.1 Estimated mine life

| | |
|---|---|
| Estimated mine life (years) | The mine life for the IBMA is currently estimated to be ~2 years. |
| Notes e.g. reasons for any variations | |

Table 6.2, Table 6.3 and Table 6.4 show the total resource and reserves for the Iron Baron mining area (IBMA), Scree and LGO.

Table 6.2 – Iron Baron Mining Area (IBMA) total resource and reserves

| Central IBMA | | | Iron Queen | | Iron Cavalier | | Iron Warrior | | Iron Sultan/Camel Hills | |
|--|------------|-------------|------------|-------------|---------------|-------------|--------------|-------------|-------------------------|-------------|
| Class | Mass (Mt) | Avg Fe (%) | Mass (Mt) | Avg Fe (%) | Mass (Mt) | Avg Fe (%) | Mass (Mt) | Avg Fe (%) | Mass (Mt) | Avg Fe (%) |
| Total resource (inclusive of that used in ore reserves) | | | | | | | | | | |
| Measured | 1.82 | 58.6 | - | - | 2.74 | 57.5 | - | - | - | - |
| Indicated | 4.36 | 55.9 | 4.83 | 54.2 | 9.50 | 55.0 | 3.10 | 57.5 | 9.81 | 52.5 |
| Inferred | 0.44 | 56.5 | 1.36 | 53.4 | 5.08 | 53.4 | 1.09 | 55.5 | 3.75 | 51.5 |
| Total | 6.6 | 56.7 | 6.2 | 54 | 17.3 | 54.9 | 4.2 | 57.0 | 13.6 | 52.2 |
| Total ore reserve | | | | | | | | | | |
| Proved | 0.54 | 60.1 | - | - | - | - | - | - | - | - |
| Probable | 1.72 | 58.0 | 1.09 | 56.5 | 3.62 | 59.3 | 1.46 | 60.9 | 5.94 | 53.5 |
| Total | 2.3 | 58.5 | 1.1 | 56.5 | 3.6 | 59.3 | 1.5 | 60.9 | 5.9 | 53.5 |

Table 6.3 – Iron Baron Scree total resource and reserves

| Iron Baroness | | | Iron Empress | |
|--|-------------|-------------|--------------|-------------|
| Class | Mass (Mt) | Avg Fe (%) | Mass (Mt) | Avg Fe (%) |
| Total resource (inclusive of that used in ore reserves) | | | | |
| Measured | - | - | - | - |
| Indicated | 15.53 | 41.8 | 6.94 | 44.8 |
| Inferred | 5.25 | 40.4 | 3.38 | 40.9 |
| Total | 20.8 | 41.4 | 10.3 | 42.5 |
| Total ore reserve | | | | |
| Proved | - | - | - | - |
| Probable | 4.05 | 60.0 | 2.76 | 60.0 |
| Total | 4 | 60.0 | 2.8 | 60.0 |

Table 6.4 – Iron Baron LGO summary of mineral resources and reserves

| Dump Name | Resources | | | Reserves | | |
|--------------|-----------|-----------|------------|----------|-----------|------------|
| | Class | Mass (Mt) | Avg Fe (%) | Class | Mass (Mt) | Avg Fe (%) |
| BLPC | Indicated | 0.7 | 51.9 | Probable | 0.71 | 61.45 |
| BLDU29 | Indicated | 0.8 | 44.2 | Probable | 0.75 | 61.45 |
| BLDU07 | Indicated | 1.6 | 53.9 | Probable | 1.61 | 61.45 |
| BL6C | Indicated | 2.5 | 44.5 | Probable | 2.47 | 60.00 |
| BL6D | Indicated | 1.2 | 43 | Probable | 1.16 | 60.00 |
| BL8A | Indicated | 0.2 | 54 | Probable | 0.16 | 61.45 |
| BLCVAV | Indicated | 0.6 | 46 | Probable | 0.64 | 58.00 |
| Queen | Indicated | 0.5 | 46 | Probable | 0.52 | 60.00 |
| Rom Stock | Measured | 0.7 | 52 | Proven | 0.68 | 61.45 |
| OBP Product | - | - | - | Proven | 0.03 | 61.80 |
| Total | Measured | 0.7 | 52.30 | - | - | - |
| Total | Indicated | 8.0 | 47.12 | Proved | 0.71 | 61.47 |
| Total | Inferred | - | - | Probable | 8.0 | 60.42 |
| | Total | 8.7 | 47.53 | Total | 8.7 | 60.51 |

Table 6.5 - BSA Mining Area total resource and reserves

| Class | Bark Hills | | Sheoak Hills | |
|--|------------|--------------------------|--------------|------------|
| | Mass (Mt) | Avg Fe (%) | Mass (Mt) | Avg Fe (%) |
| Total resource (inclusive of that used in ore reserves) | | | | |
| Measured | - | - | - | - |
| Indicated | 3.6 | 54.6 | 1.8 | 59.93 |
| Inferred | 0.0 | 49.22 | 0.0 | 60.00 |
| Total | 3.6 | 54.59 | 1.8 | 59.93 |
| Total ore reserve | | | | |
| Proved | 1.38 | 59.7 (BHS) 58.7 (BHC) | 0.76 | 59.2 |
| Probable | | | | |
| Total | 1.38 | | 0.76 | 59.2 |

Source:

Note that the extents of resources are defined during the exploration and in-fill drilling program to ensure that mine designs do not lead to any future resource sterilisation issues.

(Source IBMA PEPR WPC-195 Rev E – 17 February 2023)

7 Mining, processing and waste storage activities

Summaries of the following can be found in the below:

- a summary of the quantity of ore mined and processed in the reporting period, and the expected quantity to be mined and processed in the next reporting period.
- a summary of the quantity of ore currently stockpiled on the tenement, the amount of concentrate or other products exported from the tenement in the reporting period, and the amount expected to be exported in the next reporting period.
- a summary of the amount of overburden or waste mined during the reporting period, the amount of overburden or waste to be mined during the next period and the amount of overburden or waste mined since commencement of mining operations.

Table 7.1 Ore mining

| Ore mined – mine life | Ore mined – reporting period | Expected quantity to be mined during next reporting period | Quantity of ore stockpiled on the tenement at the end of reporting period |
|--|--|--|--|
| 11,40,520 BCM | WBO – 270,200 BCM LGO – 1,093,686 BCM OBP – 0 BCM Total – 1,363,886 BCM | 1,236,000 | WBO – 19,149 t LGO – 4,833,048 t OBP – 70,365 t Total – 4,922,562 t |
| Production notes Ongoing assessment of SIMEC resource and reserve estimate. WBO = Whyalla Blend Ore | | | |

Table 7.2 Ore processing

| Ore processed – mine life | Ore processed – reporting period | Expected quantity of ore to be processed next reporting period |
|--|----------------------------------|--|
| 20,008,806 t | 1,472,155 t | 7,518,301 t |
| Production notes Ongoing assessment of SIMEC resource and reserve estimates. | | |

Table 7.3 Concentrate or other product exported

| Concentrate or other product exported – mine life | Amount of concentrate or other product exported – reporting period | Expected amount of concentrate or other product to be exported next reporting period |
|---|--|--|
| N/A | N/A | N/A |
| Production notes IBMA does not produce concentrate. | | |

Table 7.4 Overburden or waste mined

| Overburden or waste mined – mine life | Overburden or waste mined – reporting period | Expected amount of overburden or waste to be mined next reporting period |
|---|--|--|
| 26,991,901 BCM | 3,039,708 BCM | 2,038,000 |
| Production notes Ongoing reassessment of SIMEC resource and reserve estimates. | | |
| Volume of potential acid forming (PAF) and non-acid forming (NAF) material mined during reporting period | | |
| BSA – Mining Area | NAF volume (bcm) – 572,347 | PAF volume (bcm) – 486,401 |
| Remaining capacity of current waste facilities or planned future waste facilities as per approved PEPR/MOP | | |
| BSA WRD | NAF volume (bcm) – 156,452 | PAF volume (bcm) – 157,182 |
| Is there sufficient capacity in the current or planned future waste facilities as per approved PEPR/MOP? If not, include what future work is required. | | |
| Yes, ongoing assessment of SIMEC current and future capacity of WRDs and Waste Facilities ensures sufficient capacity is achieved. | | |

8 Compliance with environmental outcomes/objectives and leading indicator criteria

Table 8.1 Compliance with environmental outcomes

| Aspect | Tenement(s) | Compliance status |
|---|------------------|-------------------|
| Native vegetation | As per Section 4 | Compliant |
| Environmental outcome/objective No clearance of native vegetation caused by mining operations on or off the Land unless a Significant Environmental Benefit has been approved in accordance with the relevant legislation. | | |
| Tenement condition N/A | | |
| Outcome/objective measurement criteria OMC1 – Annual aerial and/or ground survey of operational areas demonstrates that the total area cleared does not exceed the approved areas defined in Table 86 (IBMA PEPR). | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Annual aerial surveys and Vegetation Clearance Procedures (QP50.65) in place to ensure the total area cleared does not exceed the approved areas defined in Table 86 (IBMA PEPR). | | |
| Leading indicator criteria. LIC1 – any incident of unauthorised clearance | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. LIC1 –Vegetation clearance procedures (QP50.65) are in place to ensure the total area cleared does not exceed the approved areas defined in Table 86 (IBMA PEPR). Any incidents of unauthorised clearances are reported to the Department and logged/tracked in the audit and incident reporting system. Aerial Surveys undertaken in 2022. | | |
| Effectiveness of existing controls Existing controls were adequate for the CY22 reporting year. No unauthorised clearance occurred in the period. | | |
| Supporting report reference QP50.65 (Vegetation Clearance). | | |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Native vegetation | As per Section 4 | Compliant |
| Environmental outcome/objective No clearance of native vegetation caused by mining operations on or off the Land unless a Significant Environmental Benefit has been approved in accordance with the relevant legislation. | | |
| Tenement condition N/A | | |
| Outcome/objective measurement criteria OMC1 – vegetation dust impact score < level 3 at any monitoring location. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Internal and External Vegetation Dust Impact Assessments undertaken as per procedures (QP 50.85) and as required by the PEPR. Monitoring confirmed that there were that impact assessment scores did not exceed a dust impact score of 2 from mine derived dust outside of approved clearance areas. | | |
| Leading indicator criteria. No leading indicator included in PEPR | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. N/A | | |

| |
|--|
| Effectiveness of existing controls |
| Existing controls were adequate for the CY22 reporting year. No exceedances at any IBMA sites in 2022. An external assessment of Vegetation Dust Impact Assessment process was undertaken by EBS Ecology. |
| Supporting report reference |
| MBR Vegetation Dust Impact Monitoring Annual Report 2022, MBR Vegetation Dust Monitoring August Report 2022, QP 50.85 (Vegetation Dust Impact Assessment). |

| Aspect | Tenement(s) | Compliance status |
|---|------------------|-------------------|
| Native vegetation | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No permanent loss of abundance or diversity to native vegetation through inundation from rising groundwater caused by mining operations on or off the tenements. | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – Groundwater has not risen above 190 m without further hydrogeological investigation having been triggered and completed and any required actions implemented. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – Groundwater monitoring at IBMA as per procedures QP50.32 (Groundwater Monitoring) and WI50.302 (Groundwater Monitoring – Mining). | | |
| Leading indicator criteria. | | |
| LIC1 – Groundwater levels using a dip-meter from groundwater monitoring events records indicate that investigations and actions have been implemented to safeguard native vegetation. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| LIC1 – Groundwater Bore Monitoring and Reporting as per QP50.32 and WI50.302. | | |
| Effectiveness of existing controls | | |
| Existing controls were adequate for the CY22 reporting year. Additional staff employed to ensure coverage of Groundwater Bore monitoring. | | |
| Supporting report reference | | |
| QP50.32 (Groundwater Monitoring) and WI50.302 (Groundwater Monitoring – Mining). | | |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Fauna | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No native fauna injuries or deaths due to mining operations that could have been reasonably prevented. | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – Construction and operational process audits ongoing throughout operations and closure. OMC2 – Regulatory compliance audits and ISO 14001 EMS audits conducted by SIMEC Mining Environment Assurance as per audit schedule. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – Construction and operational process audits ongoing throughout operations and closure. OMC2 – Regulatory compliance audits and ISO 14001 EMS audits conducted by SIMEC Mining Environment Assurance. | | |

| |
|--|
| Leading indicator criteria. |
| LIC1 – Cority (audit and incident reporting system) EHS reporting tool utilised for reporting and tracking all environmental incidents. |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. |
| LIC1 – Cority (audit and incident reporting system) HSE and Audit Reporting Tool. |
| Effectiveness of existing controls |
| Existing controls were adequate for the CY22 reporting year. Cority (audit and incident reporting system) HSE and Audit Reporting Tool implemented and utilised for the reporting year. |
| Supporting report reference |
| N/A |

| Aspect | Tenement(s) | Compliance status |
|---|------------------|-------------------|
| Weeds and pests | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No introduction of new species of weeds declared or listed under relevant legislation, plant pathogens or pests, nor a sustained increase in abundance of existing weed or pest species in the Land compared to adjoining land. | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – No new introduction of declared species of weeds or plant pathogens, nor a sustained increase in abundance of existing weed species within the tenements. OMC2 – Observed weeds are managed in accordance with SIMEC Mining Pest Plant and Animal Control Strategy (QP50.62). | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – No new introduction of declared species of weeds or plant pathogens, nor a sustained increase in abundance of existing weed species within the tenements detected during the period. OMC2 – Observed weeds are managed in accordance with SIMEC Mining Pest Plant and Animal Control Strategy (QP50.62). | | |
| Leading indicator criteria. | | |
| LIC1 – New weed and pest incursions and abundance of existing weeds by observation, details of which are recorded on a continually updated weed map. LIC2 – Incident response to observed weeds and the success of weed control by tracking implementation of QP50.62 and achieving close out within six months. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| LIC1 – Ongoing Weed and Pest Inspections and mapping occurred during CY22. LIC2 – Observed weeds were managed in accordance with SIMEC Mining Pest Plant and Animal Control Strategy (QP50.62). Biocontrol of Hudson pear was a good example of control in CY22. | | |
| Effectiveness of existing controls | | |
| Existing controls were adequate for the CY22 reporting year. Ongoing weed inspections utilising infield mapping and GIS. To supplement external contractors, environmental team will be trained to control weeds onsite (Chemcert – Weed management certifications in CY23). Additional weed controls are being assessed and considered for implementation. Biocontrol of Hudson pear was a good example of control in CY22. | | |
| Supporting report reference | | |
| QP50.62 (Pest Plant and Animal Control Strategy). | | |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Soils | As per Section 4 | Compliant |
| Environmental outcome/objective | | |

| |
|---|
| Existing (pre-mining) soil quality and quantity is maintained. |
| Tenement condition N/A |
| Outcome/objective measurement criteria OMC1 – Topsoil has been stripped, stockpiled and maintained in accordance with SIMEC Mining's Soil Management Plan (QP50.66) and that all corrective actions from audits are recorded and closed out within 60 days or as otherwise agreed with the Regulator. |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Topsoil has been stripped, stockpiled and maintained in accordance with SIMEC Mining's Soil Management Plan (QP50.66). |
| Leading indicator criteria. LIC1 - Any incident of QP50.66 not being adhered to. |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. LIC1 – Any Incidents reported to DEM. All corrective actions from inspections are recorded and closed out within 60 days. |
| Effectiveness of existing controls Existing controls were adequate for the CY22 reporting year. Ongoing topsoil inspections utilising infield assessment and GIS. Additional controls are being assessed and considered for implementation in CY23. |
| Supporting report reference Topsoil Inspections and Mapping, QP50.66 (Soil Management Plan). |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Surface water | As per Section 4 | Compliant |
| Environmental outcome/objective No contamination of soil or increased erosion on or off the Land as a result of surface water flows from mining operations. | | |
| Tenement condition N/A | | |
| Outcome/objective measurement criteria OMC1 – No staining or erosion in drainage channels outside of operational areas to an extent greater than that existing prior to commencement of operations. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Inspection and mapping processes undertaken no outstanding stormwater actions were outstanding for the period. | | |
| Leading indicator criteria. LIC1 – Any incident of offsite staining due to mine derived storm water. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. LIC1 – Inspection and mapping processes undertaken no outstanding stormwater actions were outstanding for the period. | | |
| Effectiveness of existing controls Existing controls were adequate for the CY22 reporting year. Ongoing surface water infrastructure inspections utilising infield assessment and GIS in CY23. | | |
| Supporting report reference Stormwater Inspections and Mapping. | | |

| Aspect | Tenement(s) | Compliance status |
|---------------|------------------|-------------------|
| Surface water | As per Section 4 | Compliant |

| |
|---|
| Environmental outcome/objective |
| No surface water contaminated as a result of mining operations leaves the Land *relates to Iron Sultan and Iron Warrior |
| Tenement condition |
| N/A |
| Outcome/objective measurement criteria |
| OMC1 – Recorded parameters are not elevated above baseline and natural variability. |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. |
| OMC1 – Recorded parameters are not elevated above baseline and natural variability |
| Leading indicator criteria. |
| LIC1 – Any elevation of elements beyond the natural range of variability above baseline levels. |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. |
| LIC1 – Sampling undertaken in CY2022. No elevation of elements beyond the natural range of variability above baseline levels |
| Effectiveness of existing controls |
| Existing controls were adequate for the CY22 reporting year. Ongoing surface water infrastructure inspections and sampling utilising infield assessment and GIS in CY22. |
| Supporting report reference |
| Stormwater Inspections and Mapping. Surface water sampling and reporting. |

| Aspect | Tenement(s) | Compliance status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------|------------|------|------------|------------|------|--|--|---------|----|------------|------------|----|------------|------------|-------|------|-------|-------|------|-------|---|-------|---|---|---|------|-------|---|-------|---|---|---|------|-------|---|
| Groundwater | As per Section 4 | Compliant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental outcome/objective | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No adverse impact to the environmental value of groundwater or groundwater dependent ecosystems as a result of AMD, chemicals or hydrocarbons from mining operations (*Contamination of groundwater from ARD seepage from WRDs (Iron Sultan, BSA) *Contamination of groundwater from ARD seepage from WRDs (IBMA Central Area, Iron Cavalier, Iron Queen) *Interception of groundwater resulting in compromised groundwater quality (BSA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tenement condition | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Outcome/objective measurement criteria | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OMC1 – No change to major element levels beyond the natural range of variability of baseline levels that would compromise the beneficial use of the aquifer. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OMC1 – Groundwater Quality Monitoring and Reporting Undertaken in CY22. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Leading indicator criteria. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIC1 – Any elevation of indicator values of greater than 25% or 2 pH units. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIC1 – Groundwater quality sampling from CY22 determined that there was no elevation of indicator values greater than 25% or 2 pH units. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table><tr><th></th><th colspan="3">2021</th><th colspan="3">2022</th></tr><tr><th>Well ID</th><th>pH</th><th>EC (µS/cm)</th><th>TDS (mg/L)</th><th>pH</th><th>EC (µS/cm)</th><th>TDS (mg/L)</th></tr><tr><td>PMW01</td><td>8.11</td><td>16100</td><td>10500</td><td>7.16</td><td>16040</td><td>–</td></tr><tr><td>PMW02</td><td>–</td><td>–</td><td>–</td><td>6.72</td><td>45020</td><td>–</td></tr><tr><td>PMW03</td><td>–</td><td>–</td><td>–</td><td>7.19</td><td>41180</td><td>–</td></tr></table> | | | 2021 | | | 2022 | | | Well ID | pH | EC (µS/cm) | TDS (mg/L) | pH | EC (µS/cm) | TDS (mg/L) | PMW01 | 8.11 | 16100 | 10500 | 7.16 | 16040 | – | PMW02 | – | – | – | 6.72 | 45020 | – | PMW03 | – | – | – | 7.19 | 41180 | – |
| | 2021 | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Well ID | pH | EC (µS/cm) | TDS (mg/L) | pH | EC (µS/cm) | TDS (mg/L) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMW01 | 8.11 | 16100 | 10500 | 7.16 | 16040 | – | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMW02 | – | – | – | 6.72 | 45020 | – | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PMW03 | – | – | – | 7.19 | 41180 | – | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|---|------|-------|-------|------|-------|-------|
| PMW13 | 7.91 | 36800 | 23900 | 4.44 | 36770 | – |
| CHMW01 | 7.39 | 21000 | 13600 | – | – | – |
| CHMW02 | 3.86 | 59700 | 38800 | 4.46 | 61840 | – |
| CHMW03 | 4.06 | 57400 | 37300 | 4.71 | 60040 | 38400 |
| CHMW04 | 7.59 | 85500 | 55600 | 6.50 | 82150 | 53600 |
| CHMW05 | 7.68 | 69200 | 45000 | – | – | – |
| BKC-B01 | 4.24 | 58400 | 38000 | 4.43 | 58870 | 39100 |
| BKC-B02 | 7.63 | 56000 | 36400 | 6.18 | 55680 | 36000 |
| BKC-B03 | 3.63 | 59100 | 38400 | 4.25 | 59870 | – |
| BKS-E01 | 7.63 | 62200 | 40400 | 3.72 | 62700 | 40800 |
| BKS-E03 | 3.84 | 62200 | 40400 | 4.47 | 62040 | – |
| Effectiveness of existing controls | | | | | | |
| Existing controls were considered adequate for the CY22 reporting. Groundwater Quality Monitoring and Reporting Undertaken in CY22. | | | | | | |
| Supporting report reference | | | | | | |
| Groundwater Quality Monitoring Data and Reports. | | | | | | |

| Aspect | Tenement(s) | Compliance status |
|---|------------------|-------------------|
| Air Quality | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No nuisance impacts to local residents and the general public from air emissions, dust and odour generated from mining operations. | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – All complaints of air emissions, dust or odour are responded to within 48 hours, are logged and investigated and all corrective actions are closed out within 30 days of receiving a complaint in accordance with WI150_004 (Complaints Management Protocol), or as otherwise agreed with the affected party or the Regulator. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – Complaints of air emissions, dust or odour are responded to within 48 hours, are logged and investigated and all corrective actions are closed out within 30 days of receiving a complaint. | | |
| Leading indicator criteria. | | |
| LIC1 – Any complaint of excessive dust emission. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| LIC1 – No complaints relating to excessive dust emission for the reporting period. | | |
| Effectiveness of existing controls | | |
| Existing controls were considered adequate for the CY22 reporting. No Dust Complaints received for CY22. | | |
| Supporting report reference | | |
| WI50_004 (Complaints Management Protocol) WI50_008 (Stakeholder Engagement and Communications Management) Dust TARP (QP50.84) Mines FDR Procedure (QP50.68) | | |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Visual amenity | As per Section 4 | Compliant |
| Environmental outcome/objective | | |

| |
|--|
| The form, contrasting aspects and reflective aspects of mining operations (including WRDs and infrastructure) are progressively visually softened to blend in with the surrounding landscape. |
| Tenement condition N/A |
| Outcome/objective measurement criteria OMC1 – Timing and rehabilitation outcomes are achieved in accordance with the Mine Plan closure and rehabilitation Section 3.6, Section 4.7, Section 5.5, Section 6.6, Section 7.8, Section 8.9, Section 9.8, Section 10.8 and Section 12.3.2 (of the IBMA PEPR). |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Timing and rehabilitation outcomes are assessed in the Mine Plan closure and rehabilitation documentation. |
| Leading indicator criteria. LIC1 – Any non-compliance to rehabilitation strategies as documented in Section 16.2.2 (of the IBMA PEPR). |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. LIC1 – Any non-compliance to rehabilitation strategies as documented in Section 16.2.2 (of the IBMA PEPR). |
| Effectiveness of existing controls Existing controls were considered adequate for the CY22 reporting period. |
| Supporting report reference Mine closure and rehabilitation Plan. |

| Aspect | Tenement(s) | Compliance status |
|---|------------------|-------------------|
| Noise and light pollution | As per Section 4 | Compliant |
| Environmental outcome/objective No public nuisance impacts from noise or light pollution emanating from the Land | | |
| Tenement condition N/A | | |
| Outcome/objective measurement criteria OMC1 – All complaints are responded to within 24 hours, are logged and investigated and all corrective actions are closed out within 30 days of receiving a complaint in compliance with WI50_004 or as otherwise agreed with the affected party or the Regulator. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Complaints of Noise or Light are responded to within 48 hours, are logged and investigated and all corrective actions are closed out within 30 days of receiving a complaint. | | |
| Leading indicator criteria. LIC1 – Any complaint | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. LIC1 – No complaints relating to noise or light received for the reporting period. | | |
| Effectiveness of existing controls Existing controls were considered adequate for the CY22 reporting. No noise or light complaints received for CY22. | | |
| Supporting report reference WI50_004 (Complaints Management Protocol) WI50_008 (Stakeholder Engagement and Communications Management) | | |

| Aspect | Tenement(s) | Compliance status |
|---------|------------------|-------------------|
| Traffic | As per Section 4 | Compliant |

| |
|--|
| Environmental outcome/objective |
| No incidents or accidents resulting from mine-related road or rail traffic that could have been reasonably prevented. |
| Tenement condition |
| N/A |
| Outcome/objective measurement criteria |
| OMC1 – No incidents or accidents resulting from IBMA operational traffic or IBMA road/rail traffic that could have been prevented by reasonable preventative measures. |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. |
| OMC1 –Any incidents or accidents resulting from IBMA operational traffic or IBMA road/rail traffic reported in Cority (audit and incident reporting system). |
| Leading indicator criteria. |
| LIC1 – Any near miss or incident |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. |
| LIC1 – Incidents or accidents resulting from IBMA operational traffic or IBMA road/rail traffic recorded in Cority (audit and incident reporting system) and reported accordingly. |
| Effectiveness of existing controls |
| Existing controls were considered adequate for the CY22 reporting period. No incidents or accidents resulting from IBMA operational traffic or IBMA road/rail traffic recorded in the period. |
| Supporting report reference |
| Incident Recording in Cority (audit and incident reporting system). |

| Aspect | Tenement(s) | Compliance status |
|---|------------------|-------------------|
| Public safety | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No injury or fatality involving the public as a result of exploration, mining operations or closure that could have been reasonably prevented. | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – No injuries to members of the public that could have been reasonably prevented | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – Mine site Security and reporting processes implemented. | | |
| Leading indicator criteria. | | |
| LIC1 – Any reported incident (or near miss) involving unauthorised access | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| LIC1 – Any reported incident (or near miss) involving unauthorised access recorded in Cority (audit and incident reporting system) and reported accordingly. | | |
| Effectiveness of existing controls | | |
| Existing controls were considered adequate for the CY22 reporting period. No public injuries or deaths as a result of unauthorised entry to the site recorded in the period. | | |
| Supporting report reference | | |
| Onsite Security and reporting included in weekly mine reports. Mine Safety Plan | | |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Third party property | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No unauthorised damage to third-party land use, property or infrastructure as a result of mining operations. | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – No damage to adjacent property or infrastructure OMC2 – Vegetation dust impact score <3 at any monitoring location | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – Any damage to adjacent property or infrastructure is recorded in Cority (audit and incident reporting system) and reported accordingly. OMC2 – Internal and External Vegetation Dust Impact assessments undertaken as per procedures and as required by the PEPR. Monitoring confirmed that there were that impact assessment scores did not exceed a dust impact score of 2 from mine derived dust outside of approved clearance areas. | | |
| Leading indicator criteria. | | |
| LIC1 – Incidents or near misses associated with adjacent land use and third-party property. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| LIC1 – Any reported incident involving unauthorised damage to third-party land use, property or infrastructure as a result of mining operations is recorded in Cority (audit and incident reporting system) and reported accordingly. | | |
| Effectiveness of existing controls | | |
| Existing controls were considered adequate for the CY22 reporting period. No unauthorised damage to adjacent property or infrastructure from mining operations recorded in the period. | | |
| Supporting report reference | | |
| Community Complaints Register, Cority Reporting, MBR Vegetation Dust Impact Monitoring Annual Report 2022, MBR Vegetation Dust Monitoring August Report 2022, QP 50.85 (Vegetation Dust Impact Assessment). | | |

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Heritage | As per Section 4 | Compliant |
| Environmental outcome/objective | | |
| No damage, disturbance or interference to Aboriginal or European heritage sites, objects or remains unless it is authorised under the relevant legislation | | |
| Tenement condition | | |
| N/A | | |
| Outcome/objective measurement criteria | | |
| OMC1 – All suspected discoveries of Aboriginal or European artefacts are left without further disturbance, reported to the authorities and investigated and that no work recommenced until authorised by the appropriate authority | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| OMC1 – Unexpected finds and Heritage procedures in place and adhered to. | | |
| Leading indicator criteria. | | |
| LIC1 – Any discovery of suspected Aboriginal or European heritage items. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. | | |
| LIC1 – Unexpected finds and Heritage procedures in place and adhered to. | | |

Effectiveness of existing controls

Existing controls were considered adequate for the CY22 reporting period.

No unauthorised damage to heritage from mining operations recorded in the period.

Supporting report reference

Unexpected finds procedure and reporting in Cority (audit and incident reporting system).

| Aspect | Tenement(s) | Compliance status |
|--|------------------|-------------------|
| Blasting and vibration | As per Section 4 | Compliant |
| Environmental outcome/objective No public health, safety and nuisance impacts from air blast overpressure, vibrations, fumes, dust or fly rock as a result of blasting *applies to Queen, Cavalier, Baroness, Empress, Warrior, BSA project). | | |
| Tenement condition N/A | | |
| Outcome/objective measurement criteria OMC1 – No public health, safety and nuisance impacts as a result of blasting that could have been reasonably prevented by SIMEC Mining. OMC2 – All or any complaints related to blasting, are logged, investigated and corrective actions closed out within 30 days or as otherwise agreed with the Regulator. OMC3 – No fly rock found outside of blast management zone. | | |
| Outcome/objective measurement criteria summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. OMC1 – Onsite Monitoring during all blast events. OMC2 – SIMEC Mining Complaints Procedure OMC3 – Blast Plans prepared for all blasts in CY22 | | |
| Leading indicator criteria. LIC1 – Any near-miss incidents associated with the public and third-party assets as a result of blasting. | | |
| Leading indicator summary. Further details can be provided in a supporting appendix, but sufficient details must be provided in this section. LIC1 – SIMEC Mining Complaints Management Protocol WI50_004 (Complaints Management Protocol) and WI50_008 (Stakeholder Engagement and Communications Management) utilised. | | |
| Effectiveness of existing controls Existing controls were considered adequate for the CY22 reporting period. Blast Plans prepared for all blasts in CY22. | | |
| Supporting report reference Blast Plans for CY22 WI50_004 (Complaints Management Protocol) WI50_008 (Stakeholder Engagement and Communications Management) | | |

9 Compliance with non-outcome-based tenement conditions

Table 9.1 provides a statement on the compliance status (and evidence of this) of all tenement conditions of the leases and licences that do not relate to an environmental outcome in the approved PEPR.

Table 9.1 Compliance with non-outcome-based tenement conditions

| Lease Condition | Compliance status | Evidence |
|--|-------------------|---|
| ML2386-2392, ML2397-2403 | | |
| Covenant to pay rent: The said Lessee do hereby covenant with His Majesty His Heirs and Successors of and to and with the said Governor and his assigns and with and to the Governor for the time being of the said State that the said Lessee will during the said term pay or cause to be paid to the Treasurer of South Australia for the time being on behalf of His Majesty His Heirs and Successors the reserved rent as and when the same shall become due free and clear of all taxes rates impositions and outgoings whatsoever | Compliant | All taxes and royalties were paid as required during the reporting period. |
| Not to use land for other purposes than leased: will not without the permission of the Minister of Mines in writing during the continuance of the said term use the demised land for any other purpose than that of mining and smelting or otherwise winning from the soil and rendering marketable any metals or minerals (other than gold) therein contained | Compliant | The tenements have only been used for the agreed purposes during the reporting period. |
| To work mines a skilful manner: will during the continuance of the term work and carry on such mines in a fair orderly skilful and workmanlike manner | Compliant | Operations within the tenements have been conducted in a fair, orderly, skilful, and workmanlike manner during the reporting period. |
| Employment of labour: will during the term of the lease employ and keep continuously employed not less than one man for every ten (10) acres or portion of ten (10) acres of the land hereby demised in mining or prospecting for metals and minerals not being gold coal or mineral oil upon the said land and will whenever thereunto required by the said Minister furnish him with satisfactory evidence that such number of men have been and are so employed due allowance being made by the said Minister for machinery or horses employed at the rate of two men for each horsepower | Not applicable | N/A |
| Survey: will whenever lawfully required so to do at the Lessees own cost and in manner required by any regulations for the time being in force in that behalf cause to be made a survey of the area included in this lease and cause to be forwarded to the Department of Mines a map or plan of such survey | Compliant | No requests for surveys were received from the Department of Mines during the reporting period |
| Right of Lessor to enter and examine: that it shall be lawful for His Majesty His Heirs and Successors and for the Governor for the time being of the said State and his and their agents and workmen at all proper and reasonable times during the term without any interruption from the said Lessee or the Lessees agents servants or workmen to enter into and upon the premises and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to such mines and premises | Compliant | Requests for entry onto the tenement and inspection of associated operations were accommodated as required during the reporting period. |
| Not to deposit rubbish near brooks or water channels: that the Lessee will not at any time during the continuance of the term place or leave any waste or dead heaps refuse or rubbish which may be brought out of the said mines and premises near to any river brook or channel of water whereby such waste or dead heaps refuse or rubbish may reasonably be supposed to be liable to be disturbed or carried away by floods or other natural causes | Compliant | All waste was managed in compliance with PEPR2020/037 during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|---|
| <p>To secure pits and shafts by walls or fences: will build and keep in proper repair a sufficient and substantial stone wall or other fence round all the pits and shafts which may at any time during the term be open in any part of the demised premises or elsewhere for the purpose of this demise so as effectually to prevent all access thereto by all kinds of cattle</p> | Compliant | Safety was managed in compliance with the SIMEC safety management system and associated procedures during the reporting period. |
| <p>To keep mines and premises in good repair: will at all times during the continuance of the term keep and preserve the said mine and premises from all unnecessary injury and damage and also all the levels, drifts, shafts, pits, sumps, watercourses, houses, erections, sheds washing-places, puddles and other conveniences roads and ways in good order repair and condition and in such state and condition at the end or other sooner determination of the said term deliver peaceable possession thereof</p> | Compliant | Mining operations were kept in good order, in compliance with SIMEC safety and operating management systems. |
| <p>Pastoral Lessee to have access to water: that the Lessee will permit the pastoral Lessee of the lands hereby demised at all times to have free access and use for domestic purposes and for the purpose of watering stock to and of any surface water upon the said land which shall not have been provided or stored by artificial means by the Lessee</p> | Compliant | Pastoral lease holders were permitted access to tenement areas where appropriate. |
| <p>Returns to be forwarded: the Lessee will half-yearly in the months of January and July furnish to the Warden of the mining district in which the said demised land is situated a full and true return showing the quantity of stone or ore treated and the quantity of metals and minerals (other than gold or coal) taken from such lands during the preceding half-year</p> | Compliant | Compliant due to mineral royalties accounting procedures in place between the regulator and SIMEC Mining. SIMEC provides updates annually via this Annual Compliance Report, which includes information on ore reserves and mineral resources. All requests for information were provided as required. |
| <p>Report on finding metals, minerals, coal, or oil in payable quantities: will when metals, minerals coal or oil are found in paying quantities on the demised land report such finding to a Warden and will observe all the provisions of the Mining Act 1893 and will observe and conform to and hold the demised premises according to the several orders and regulations from time to time in force regulating the tenure of Crown lands in South Australia for mineral purposes</p> | Compliant | No other deposits were located during the reporting period. |
| <p>Forfeiture on breach of covenant: PROVIDED ALWAYS that this lease shall be liable to forfeiture upon breach of any covenant herein contained to be performed by the said Lessee</p> | Compliant | No forfeiture occurred during the reporting period. |
| <p>Penalty for non-payment of rent: PROVIDED ALWAYS that if the rent hereby reserved be not paid on or before the days whereupon the same is hereby made payable a penalty of Five Pounds per centum shall be added to such rent and if the said rent and penalty be not paid within one calendar month thereafter a further penalty Ten Pounds per centum shall be added and if the said rent and such penalties be not paid within one calendar month after such first month the same shall be recoverable by the Minister of Mines by action in any Court of competent jurisdiction provided always that if the said rent shall be in arrear and unpaid for more than three calendar months after the day on which the same is payable under this demise it shall be lawful for the Governor to cancel this demise and the said Minister may thereupon insert a notice in the Government Gazette declaring this demise to be forfeited PROVIDED ALWAYS that if the Minister has reason to believe that there has been a breach of any of the covenants or conditions herein contained other than a breach of the covenants for payment of rent or non-compliance with the labour conditions the Minister shall give written notice to the said Lessee specifying the covenants or conditions which he has reason to believe are not being complied with and notifying the said Lessee that such lease will be liable to forfeiture at the expiration of one</p> | Compliant | All taxes and royalties were paid as required during the reporting period. |

| Lease Condition | Compliance status | Evidence |
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| month from the date of such notice unless in the meantime such covenants or conditions are duly complied with and if at the expiration of such notice such covenants or conditions are still not being complied with by the said Lessee the Governor may cancel this demise and the Minister shall thereupon insert a notice in the Government Gazette declaring this demise to be forfeited | | |
| Notice in Gazette to be conclusive evidence of forfeiture: PROVIDED ALWAYS that a notice of forfeiture so published in the Government Gazette shall be taken to conclusive evidence of forfeiture be conclusive evidence that this present demise has been legally cancelled and forfeited provided also that it shall be lawful for the Governor from time to time to resume any part or parts of the land hereby demised for the purpose of making roads for public utility and convenience | Compliant | No forfeiture occurred during the reporting period. |
| Power to Lessee to surrender: PROVIDED LASTLY that the said Lessee shall be at liberty to surrender this lease by giving to the said Minister three calendar months' notice in writing of the Lessees desire or intention so to do and upon payment of all arrears of rent up to the date of such surrender and shall also have power to remove any plant machinery engines or tools from the land so leased at any time prior to the expiry of such notice but shall not nor will remove or interfere with any timber in any mine then upon the demised land | Compliant | No surrender of tenement(s) occurred during the reporting period. |
| ML2560-2568 | | |
| Covenant to pay rent: AND the said Lessee doth hereby covenant with His Majesty His Heirs and Successors and to and with the said Governor and his assigns and with and to the Governor for the time being of the said State that the said Lessee will during the said term pay or cause to be paid to the Treasurer of South Australia for the time being on behalf of His Majesty His Heirs and Successors the reserved rent as and when the same shall become due free and clear of all taxes rates impositions and outgoings whatsoever | Compliant | All taxes and royalties were paid as required during the reporting period. |
| Not to use land for other purposes than leased: AND will not without the permission of the Minister of Mines in writing during the continuance of the said term use the demised land for any other purpose than that of mining and smelting or otherwise winning from the soil and rendering marketable any metals or minerals (other than gold) therein contained | Compliant | The tenements were only used for the agreed purposes during the reporting period. |
| Not to assign or dispose of lease without approval of Minister: AND will not during the said term assign demise or otherwise dispose of or part with the possession of this indenture of lease or of the said demised premises or of any part thereof or do commit or suffer any act matter or thing whereby the said premises or any part thereof shall or may be assigned demised or otherwise disposed of or the possession thereof parted with any person or persons for the whole or any part of the said term without the licence in writing of the said Minister first obtained for every such purpose | Compliant | SIMEC maintained possession and control of relevant tenements during the reporting period. |
| To work mines in skilful manner: AND will during the continuance of the term work and carry on such mines in a fair orderly skilful and workmanlike manner | Compliant | Operations within the tenements were conducted in a fair, orderly, skilful and workmanlike manner during the reporting period. |
| Employment of labour: AND ALSO will during the term of the lease employ and keep continuously employed not less than one man for every ten (10) acres or portion of ten (10) acres of the land hereby demised in mining or prospecting for metals and minerals not being gold coal or mineral oil upon the said land and will whenever thereto required by the said Minister furnish him with satisfactory evidence that such number of men have been and are so employed due allowance being made by the said Minister for machinery or horses employed at the rate of two men for each horsepower | Not applicable | N/A |
| Right of lessor to enter and examine: | Compliant | Requests for entry onto the tenement and inspection of associated |

| Lease Condition | Compliance status | Evidence |
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| AND ALSO that it shall be lawful for His Majesty His Heirs and Successors and for the Governor for the time being of the said State and his and their agents and workmen at all proper and reasonable times during the term without any interruption from the said Lessee or the Lessee's agents servants or workmen to enter into and upon the premises and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to such mines and premises | | operations were accommodated as required during the reporting period. |
| Not to deposit rubbish near brooks or water channels: AND ALSO that the Lessee will not at any time during the continuance of the term place or leave any waste or dead heaps refuse or rubbish which may be brought out of the said mines and-premises near to any river brook or channel of water whereby such waste or dead heaps refuse or rubbish may reasonably be supposed to be liable to be disturbed or carried away by floods or other natural causes | Compliant | All waste and surface water were managed in compliance with PEPR2020/037 during the reporting period. |
| To keep mine and premises in good order and repair: AND ALSO will at all times during the continuance of the term keep and preserve the said mine and premises from unnecessary injury and damage and also all the levels, drifts, shafts, pits, sumps, watercourses, houses, erections, sheds, washing-places, puddles and other conveniences roads and ways in good order repair and condition and in such state and condition at the end or other sooner determination of the said term deliver peaceable possession thereof | Compliant | Safety was managed in compliance with the SIMEC safety management system and associated procedures during the reporting period. |
| Pastoral lessees to have access to water: AND ALSO that the Lessee will permit the Pastoral Lessee of the lands hereby demised at all times to have free access and use for domestic purposes and for the purpose of watering stock to and of any surface water upon the said land which shall not have been provided or stored by artificial means by the Lessee | Compliant | Pastoral lease holders were permitted access to tenement areas where appropriate. |
| Returns to be forwarded: THAT the Lessee will half-yearly in the months of January and July furnish to the warden of the mining district in which the said demised land is situated a full and true return showing the quantity of stone or ore treated and the quantity of metals and minerals (other than gold or coal) taken from such lands during the preceding half-year | Compliant | Compliant due to mineral royalties accounting procedures in place between the regulator and SIMEC Mining. SIMEC provides updates annually via this Annual Compliance Report, which includes information on ore reserves and mineral resources. All requests for information were provided as required. |
| Report on finding metals, minerals, coal, or oil in payable quantities: AND ALSO will when metals, minerals, coal, or oil are found in payable quantities on the demised land report such finding to a warden and will observe all the provisions of the Mining Acts 1893 to 1922 and will observe and conform to and hold the demised premises according to the several orders and regulation from time to time in force regulating the tenured Crown lands in South Australia for mineral purposes | Compliant | No other deposits were located during the reporting period. |
| Forfeiture on breach of covenant: PROVIDED ALWAYS that the lease shall be liable to forfeiture upon breach of any covenant herein contained to be performed by the said Lessee | Compliant | No forfeiture occurred during the reporting period. |
| Penalty for non-payment of rent: PROVIDED ALWAYS that if the rent hereby reserved be not paid on or before the days where upon the same is hereby made payable a penalty of five pounds per centum shall be added to such rent and if the said rent and penalty be not paid within one calendar month thereafter a further penalty of ten pounds per centum shall be added and If the said rent and such penalties be not paid within one calendar month after such first month the same shall be recoverable by the Minister of Mines by action will any Court of competent jurisdiction | Compliant | All taxes and royalties were paid as required during the reporting period. |

| Lease Condition | Compliance status | Evidence |
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| <p>PROVIDED ALWAYS that if the said rent shall be in arrear and unpaid for more than three calendar months after the day on which the same is payable under this demise it shall be lawful for the Governor to cancel this demise and the said Minister may thereupon insert a notice in the Government Gazette declaring this demise to be forfeited</p> <p>PROVIDED ALWAYS that if the Minister has reason to believe that there has been a breach of any of the covenants conditions herein contained other than a breach of the covenants for payment of rent or non-compliance with the labor conditions the Minister shall give written notice to the said Lessee specifying the covenants or conditions which he has reason to believe are not being complied with and notifying the said Lessee that such lease will be liable to forfeiture at the expiration of one month from the date of such notice unless in the meantime such covenants or conditions are duly complied with and if at the expiration of such notice such covenants or conditions are still not being complied with by the said Lessee the Governor may cancel this demise notwithstanding that the rent payable under this lease for the period during which such breach is committed may have been paid and notwithstanding any implied waiver of such breach by the Lessee and the Minister shall thereupon insert a notice in the Government Gazette declaring this demise to be forfeited</p> | | |
| <p>Notice in Gazette to be conclusive evidence of forfeiture:</p> <p>PROVIDED ALWAYS that a notice of forfeiture so published in the Government Gazette shall be taken to be conclusive evidence that this present demise has been legally cancelled and forfeited</p> <p>provided also that it shall be lawful for the Governor from time to time to resume any part or parts of the land hereby demised for the purpose of making roads for public utility and convenience</p> | Compliant | No forfeiture occurred during the reporting period. |
| <p>Power to lessee to surrender:</p> <p>PROVIDED LASTLY that the said Lessee shall be at liberty to surrender this lease by giving to the said Minister three calendar months' notice in writing of the Lessee's desire or intention so to do and upon payment of all arrears of rent up to the date of surrender and shall also have power to remove any plant machinery, engines or tools from the land so leased at any time prior to the expiry of such notice but shall not nor will remove or interfere with any timber in any mine then upon the demised land</p> | Compliant | No surrender of tenement(s) occurred during the reporting period. |
| ML2631-2632, ML2661, ML2674, ML2678-2681, ML2684-2699, ML2702, ML2703, ML2713, ML2721-2728 | | |
| And the lessee doth hereby covenant with the Governor in the manner following that is to say:- | N/A | N/A |
| 1. That the lessee will during the said term pay or cause to be paid to the Minister of Mines (hereinafter referred to as "the Minister") at the office of the Department of Mines in the City of Adelaide on behalf of the Governor the rent and other sum hereby reserved at the times and in the manner hereinbefore appointed for payment thereof free and clear of all rates taxes impositions outgoings and deductions whatsoever | Compliant | N/A |
| 2. That the lessee will pay and discharge all rates taxes assessments impositions and outgoings which during the said term shall become payable in respect of the said land and premises | Compliant | All taxes and royalties were paid as required during the reporting period. |
| 3. That the lessee will maintain in position during the said term the posts and trenches or piles of stone required by the said regulations to be erected or cut on the said land when the same was pegged out as a claim and in addition thereto will paint legibly on such posts the number of this lease | Compliant | All tenements were delineated as required during the reporting period. |
| 4. That the lessee will during the said term make construct and work all mines and do and perform all things authorised by this lease in a fair orderly skilful and workmanlike manner | Compliant | Operations within the tenements were conducted in a fair, orderly, skilful and workmanlike manner during the reporting period. |
| 5. That the lessee will during the said term employ and keep constantly employed not less than one (1) man for every ten (10) acres or portion of ten (10) acres except as provided by Regulation No. 125 in mining or prospecting for all metals and minerals except gold in or upon the said land and will whenever thereunto required by the Minister furnish him with | N/A | N/A |

| Lease Condition | Compliance status | Evidence |
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| satisfactory evidence that such number of men have been and are so employed due allowance being made by the Minister for machinery or horses employed at the rate of two men for each horse or horsepower of machinery | | |
| 6. That the lessee will make such provision for the disposal of the silt, sludge, dirt, waste or refuse which may be brought out of the said mines and premises so that the same will not flow or find its way into any stream brook river or water channel or so as to injure or interfere with any land set apart for water supply purposes | Compliant | All waste and surface water were managed in compliance with PEPR2020/037 during the reporting period. |
| 7. That the lessee will build and keep in proper repair a sufficient and substantial stone wall or other fence around all the pits and shafts which may at any time during the said term be open in any part of the said land and premises for the purpose of this lease so as effectually to prevent all access thereto by all kinds of cattle | Compliant | Land access and public safety was managed in compliance with PEPR2020/037 during the reporting period. |
| 8. That the lessee will whenever lawfully required so to do at the lessee's own cost and in manner required by any regulations for the time being in force in that behalf cause to be made a survey of the said land and cause to be forwarded to the said Department of Mines a map or plan of such survey | Compliant | No requests for surveys were received from the Department of Mines during the reporting period. |
| 9. That the lessee will at all times during the said term keep and preserve the said mines and premises in good order repair and condition and in such good order repair and condition at the end or other sooner determination of the said term deliver peaceable possession thereof and of all and singular the premises hereby leased unto the Governor or the Minister or to some officer authorised by him or them to receive possession thereof | Compliant | Mining operations were kept in good order, in compliance with SIMEC safety and operating management systems. |
| 10. (a) That the lessee will half-yearly in the months of January and July furnish to the warden of the mining district in which the said land is situated a full and true return showing in respect of the preceding half-year the quantity of stone or ore treated the quantity of metals and minerals except gold taken from the said land and the working expenses incurred in and the gross proceeds and net profits received from the occupation and working of the said land and the sale of all metals and minerals except gold and if called upon so to do by the Warden will furnish in addition to the particulars required in the said return a true and faithful copy of the balance sheet and trading and profit and loss accounts and any other information relative to the occupation and working of the said land | Compliant | Compliant due to mineral royalties accounting procedures in place between the regulator and SIMEC Mining. SIMEC provides updates annually via this Annual Compliance Report, which includes information on ore reserves and mineral resources. All requests for information were provided as required. |
| 11. That the lessee will permit the pastoral lessee (if any) of the said land at all times to have free access and use for domestic purposes and for the purposes of watering stock to and of any surface water on the said land which shall not have been provided or stored by artificial means by the lessee | Compliant | Pastoral lease holders were permitted access to tenement areas where appropriate. |
| 12. That the lessee will report to a Warden when payable gold is struck or metals precious stones minerals coal shale oil salt or gypsum are found in payable quantities in or upon the said land | Compliant | No other deposits were located during the reporting period. |
| 13. That the lessee will not during the continuance of the said term without the written consent of the Minister first had and obtained use or occupy or permit to be used or occupied the said land and premises other than for the purpose of exercising the rights and liberties herein before granted | Compliant | The tenements were only used for the agreed purposes during the reporting period. |
| 14. That the lessee will not prevent any person who holds a right privilege or authority under the said Acts and regulations or any amendment thereof from exercising the same | Compliant | SIMEC allowed access to tenements where required, and safe to do so. |
| 15. That the lessee will not during the said term transfer assign sublet or otherwise dispose of or part with the possession of or mortgage charge Or encumber the said land and premises or any part thereof or do or permit or suffer to be done any act matter or thing whereby the said land and premises or any part thereof shall or may be transferred assigned sublet Or otherwise disposed of or the possession thereof parted with or mortgaged charged or encumbered to any person or persons for the whole or any part of the said term without the consent in writing of the Minister first had and obtained for every such purpose. Provided always and it is hereby agreed and declared in manner following: | Compliant | SIMEC maintained possession and control of relevant tenements during the reporting period. |

| Lease Condition | Compliance status | Evidence |
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| 16. That it shall be lawful for the Governor or the Minister or any person authorised by him or them at all proper and reasonable times during the said term without any interruption from the lessee or the lessee's agents servants or workmen to enter into and upon the said land and premises and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to the said mines and premises and to examine and take extracts from all books accounts vouchers and documents relating thereto | Compliant | Requests for entry onto the tenement and inspection of associated operations were accommodated as required during the reporting period. |
| 17. That so far as applicable the provisions of the said Acts and all regulations made thereunder or any amendment of the said Acts are embodied and incorporated herein and the lessee hereby covenants to observe fulfil and perform the same | Compliant | SIMEC conducted mining and processing operations in accordance with relevant Acts and regulations, during the reporting period. |
| 18. That the lessee shall on due performance and observance of the covenants, conditions and provisos herein contained be entitled to a renewal from time to time of this lease for any period at each renewal not exceeding twenty one years from the expiration of this lease or any renewal thereof at the rent for the time being chargeable by law in respect of leases of the same class as this lease and shall be subject to the covenants, conditions and provisos prescribed by any Act or regulations for the time being in force relating to leases of the same class as this lease | Compliant | All tenement renewals were actioned as required during the reporting period. |
| 19. That if the said rent be not paid on or before the day hereinbefore appointed for payment thereof a penalty of five pounds per centum shall be added to the said rent and if the said rent and penalty be not paid within one calendar month after the said day a further penalty of ten pounds per centum shall be added and if the said rent and penalties be not paid within one calendar month after the said first month the same shall be recoverable by the Minister by action in any court of competent jurisdiction | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 20. That if the lessee shall during the said term commit any breach of or shall fail to comply with any covenant condition or proviso herein contained this lease shall be liable to forfeiture in manner hereinafter provided | Compliant | No breaches were reported during the reporting period. |
| 21. That if the said rent shall be in arrear and unpaid for more than three calendar months after the day on which the same is payable under this lease it shall be lawful for the Governor to cancel this lease and the Minister may thereupon insert a notice in the Government Gazette declaring this lease to be forfeited | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 22. That if the Minister has reason to believe that there has been a breach of or non-compliance with any of the covenants, conditions or provisos herein contained other than a breach of the covenant for payment of the said rent or non-compliance with the labour conditions of this lease the Minister shall give written notice to the lessee specifying the covenants, conditions or provisos which he has reason to believe are not being complied with and notifying the lessee that this lease will be liable to forfeiture at the expiration of one month from the date of such notice unless in the meantime such covenants, conditions or provisos are duly complied with and if at the expiration of such notice such covenants, conditions or provisos are still not being complied with by the lessee the Governor may cancel this lease notwithstanding that the rent payable under this lease for the period during which such breach is committed may have been paid and notwithstanding any implied waiver of such breach by the Governor and the Minister shall thereupon insert a notice in the Government Gazette declaring this lease to be forfeited. In case of a breach of the covenant for payment of the said rent or the non-compliance with the said labour conditions the Governor may exercise the power of cancellation without giving the written notice herein before mentioned | Compliant | All rent, taxes and royalties were paid as required during the reporting period. No non-compliance notices were received by SIMEC during the reporting period. |
| 23. That a notice of forfeiture as hereinbefore mentioned in the last two preceding provisos so published in the Government Gazette shall be taken to be conclusive evidence that this Lease has been legally cancelled and forfeited | Compliant | No forfeiture occurred during the reporting period. |
| 24. That in case this lease shall become liable to forfeiture the Minister may (except as to any case coming under the operation of section 70 of | Compliant | No forfeiture occurred during the reporting period. |

| Lease Condition | Compliance status | Evidence |
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| the said Acts) extend the period during which the lessee may perform the covenants, conditions and provisos of this lease for such time and subject to such terms and conditions as the Minister may think fit and the terms and conditions so imposed by the Minister shall bind the lessee and all transferees mortgagees assignees and other persons claiming through or under him and this lease shall thereafter be construed as if the said terms and conditions were inserted therein | | |
| 25. That the lessee shall be at liberty to surrender this lease by giving to the Minister three calendar months' notice in writing of the lessee's desire or intention so to do and upon payment of all arrears of rent up to the date of surrender | Compliant | No surrender of tenement(s) occurred during the reporting period. |
| 26. And lastly that the lessee shall be at liberty to remove from the said land at any time within (a) three months of the date of forfeiture or surrender of this lease any plant machinery engines or tools (b) six months from the date of forfeiture or surrender of this lease any ore or other substance mined by virtue of this lease and stacked upon the said land but shall not remove or interfere with any timber in any mine upon the said land | Compliant | No forfeiture occurred during the reporting period. No surrender of tenement(s) occurred during the reporting period. |
| ML3061, ML3359, ML3786-3788, ML4068-4072, ML4289-4291, ML4498, ML4499, ML4592, ML4653-4657, ML4748-4760 | | |
| And the lessee doth hereby covenant with the Governor in the manner following that is to say: - | | |
| 1. That the lessee will during the said term pay or cause to be paid to the Minister at the office of the Department of Mines in the City of Adelaide on behalf of the Governor the rent and further sums hereby reserved at the times and in the manner hereinbefore appointed for payment thereof free and clear of all rates taxes impositions outgoings and deductions whatsoever | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 2. That the lessee will pay and discharge all rates taxes assessments impositions and outgoings which during the said term shall become payable in respect of the said land | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 3. That the lessee will maintain in position during the said term the posts and trenches or piles of stone required by the said regulations to be erected or cut on the said land when the same was pegged out as a claim and in addition thereto will paint legibly on such posts the number of this lease | Compliant | All tenements were delineated as required during the reporting period. |
| 4. That the lessee will during the said term make construct and work all mines and do and perform all things authorized by this lease in a fair orderly skilful and workmanlike manner | Compliant | Operations within the tenements were conducted in a fair, orderly, skilful and workmanlike manner during the reporting period. |
| 5. That the lessee will during the said term employ and keep constantly employed not less than one man for every 10 acres in mining or prospecting for all metals and minerals except gold in or upon the said land and will whenever thereunto required by the Minister furnish him with satisfactory evidence that such number of men have been and are so employed due allowance being made by the Minister for machinery or horses employed at the rate of two men for each horse or horsepower of machinery and provided that if the number of men horsepower and horses employed by the lessee on any one or more of the mineral leases held by the lessee is not less than the total number of men horsepower and horses required to be employed by the lessee on all the mineral leases held by the lessee the lessee shall be deemed to have complied with this covenant | No longer relevant | N/A |
| 6. That the lessee will make such provision for the disposal of the silt sludge dirt waste or refuse which may be brought out of the said mines and premises so that the same will not flow or find its way into any stream brook river or water channel or so as to injure or interfere with any land set apart for water supply purposes | Compliant | All waste and surface water were managed in compliance with MPEPR2020/037 during the reporting period. |
| 7. That the lessee will build and keep in proper repair a sufficient and substantial stone wall or other fence around all the pits and shafts which may at any time during the said term be open in any part of the said land | Compliant | Land access and public safety were managed in compliance with MPEPR2020/037 during the reporting period. |

| Lease Condition | Compliance status | Evidence |
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| for the purpose of this lease so as effectually to prevent all access thereto by all kinds of stock | | |
| 8. That the lessee will whenever lawfully be required so to do at the lessee's own cost and in manner required by any regulations for the time being in force in that behalf cause to be made a survey of the said land and cause to be forwarded to the said Department of Mines a map or plan of such survey | Compliant | No requests for surveys were received from the Department of Mines during the reporting period. |
| 9. That the lessee will at all times during the said term keep and preserve the said mines in good order repair and condition and in such good order repair and condition at the end or other sooner determination of the said term deliver peaceable possession thereof and of the land hereby leased unto the Governor or the Minister or to some officer authorised by him or them to receive possession thereof | Compliant | Mining operations were kept in good order, in compliance with SIMEC safety and operating management systems. |
| 10. That the lessee will permit the pastoral lessee (if any) of the said land at all times to have free access and use for domestic purposes and for the purposes of watering stock to and of any surface water on the said land which shall not have been provided or stored by artificial means by the lessee | Compliant | Pastoral lease holders were permitted access to tenement areas where appropriate. |
| 11. That the lessee will report to a warden when gold, precious stones, coal, shale oil, salt, gypsum, or other minerals other than iron ore or iron bearing substances are found in payable quantities in or upon the said land | Compliant | No other deposits were located during the reporting period. |
| 12. That the lessee will not during the continuance of the said term without the written consent of the Minister first had and obtained use or occupy or permit to be used or occupied the said land except for the purpose of exercising the rights and liberties hereinbefore granted | Compliant | The tenements were only used for the agreed purposes during the reporting period. |
| 13. That the lessee will not prevent any person who holds a right privilege or authority under the said Acts and regulations or any amendment thereof from exercising the same. Provided always and it is hereby agreed and declared in manner following: | Compliant | SIMEC allowed access to tenements where required, and safe to do so. |
| 14. That it shall be lawful for the Governor or the Minister or any person authorised by him or them at all proper and reasonable times during the said term without any interruption from the lessee or the lessee's agents servants or workmen to enter into and upon the said land and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to the said mines and to examine and take extracts from all books accounts vouchers and documents relating thereto | Compliant | Requests for entry onto the tenements and inspection of associated operations were accommodated as required during the reporting period. |
| 15. That if the said rent be not paid on or before the day herein before appointed for payment thereof a penalty of five pounds per centum shall be added to the said rent and if the said rent and penalty be not paid within one calendar month after the said day a further penalty of ten pounds per centum shall be added and if the said rent and penalties be not paid within one calendar month after the said first month the same shall be recoverable by the Minister by action in any court of competent jurisdiction | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 16. That if the lessee shall during the said term commit any breach of or shall fail to comply with any covenant condition or proviso herein contained this lease shall be liable to forfeiture in manner hereinafter provided | Compliant | No breaches were reported during the reporting period. |
| 17. That if the Minister has reason to believe that there has been a breach of or non-compliance with any of the covenants, conditions or provisos herein contained the Minister shall give written notice to the lessee specifying the covenants conditions or provisos which he has reason to believe are not being complied with and notifying the lessee that this lease will be liable to forfeiture at the expiration of one month from the date of such notice unless in the meantime such covenants conditions or provisos are duly complied with and if at the expiration of such notice such covenants, conditions or provisos are still not being complied with by the lessee the Governor may cancel this lease notwithstanding that the rent payable under this lease for the period during which such breach is committed may have been paid and notwithstanding any implied waiver of | Compliant | No non-compliance notices were received by SIMEC during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|---|
| such breach by the Governor and the Minister shall thereupon insert a notice in the Government Gazette declaring this lease to be forfeited | | |
| 18. That a notice of forfeiture so published in the Government Gazette shall be taken to be conclusive evidence that this lease has been legally cancelled and forfeited | Compliant | No forfeiture occurred during the reporting period. |
| 19. That in case this lease shall become liable to forfeiture the Minister may extend the period during which the lessee may perform the covenants conditions and provisos of this lease for such time and subject during such period of extension to such terms and conditions as the Minister may think fit | Compliant | No forfeiture occurred during the reporting period. |
| 20. That the lessee shall be at liberty to surrender this lease by giving to the Minister three calendar months' notice in writing of the lessee's desire or intention so to do and upon payment of all arrears of rent up to the date of surrender | Compliant | No surrender of tenement(s) occurred during the reporting period. |
| 21. And lastly that the lessee shall be at liberty to remove from the said land at any time within (a) three months after the date of forfeiture or surrender of this lease any improvements plant machinery engines or tools: (b) six months after the date of forfeiture or surrender of this lease any metals and minerals except gold won by the lessee stacked upon the said land but shall not remove or interfere with any timber in any mine upon the said land | Compliant | No surrender of tenement(s) occurred during the reporting period. |
| ML6465 | | |
| FIRST SCHEDULE | | |
| Authorised mining Operations 1. The granting of the Mining Tenement Holder authorises mining operations (only) for the recovery of Hematite Iron Ore. 2. The granting of the Mining Tenement Holder authorises operations (only) that are consistent with the Mining Lease Proposal document (Supplementary Mining Tenements Proposal document WPC-111) dated 20 October 2015. | Compliant | 1. The tenements have only been used for the agreed purposes during the reporting period. 2. Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| SECOND SCHEDULE | | |
| Transparency 1. The Tenement Holder agrees to the Approved PEPR and any compliance reports and reportable incident reports, submitted in accordance with the Regulations, being made available for public inspection. | Compliant | N/A |
| Other Legislation 2. The Tenement Holder must comply with all State and Commonwealth legislation and regulations applicable to the activities undertaken pursuant to grant of the Mining Tenement including (but not limited to) the: 2.1. <i>Environment Protection and Biodiversity Conservation Act 1999.</i> 2.2. <i>Development Act 1993.</i> 2.3. <i>Dangerous Substances Act 1979.</i> 2.4. <i>National Parks and Wildlife Act 1972.</i> 2.5. <i>Natural Resources Management Act 2004.</i> 2.6. <i>Public and Environmental Health Act 1987.</i> 2.7. <i>Aboriginal Heritage Act 1988.</i> 2.8. <i>Heritage Places Act 1993.</i> 2.9. <i>Work Health and Safety Act 2012.</i> 2.10. <i>Environment Protection Act 1993.</i> 2.11. <i>Native Vegetation Act 1991.</i> 2.12. <i>Mines and Works Inspection Act 1920.</i> 2.13. <i>Road Traffic Act 1961.</i> | Compliant | SIMEC undertook mining and processing activities in accordance with other relevant Acts and legislation during the reporting period. |
| THIRD SCHEDULE – Map of Leases | | |
| FOURTH SCHEDULE | | |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| Issuance of Suspension Show Cause Notice 1. Where the Minister is of the view that there may be grounds to consider whether to suspend the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: <ul style="list-style-type: none"> 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and 1.2 give the Tenement Holder thirty (30) Business Days from the date of the written notice to show cause why the grant of the Mining Tenement should not be suspended ("the Suspension Show Cause Notice"). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does not respond 2. If the Tenement Holder does not respond to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister may suspend the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does respond 3. If the Tenement Holder responds to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to suspend the grant of the Mining Tenement (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Written Notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the Minister's decision. <ul style="list-style-type: none"> 4.1. if the decision is to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Suspended". 4.2. if the decision is to not to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Not Suspended". 5. A Notice of Decision: Not Suspended, may contain any information that the Minister considers relevant. 6. A Notice of Decision: Suspended, shall: <ul style="list-style-type: none"> 6.1 Specify the reason for suspension. 6.2 specify the period of suspension. 6.3. specify the action (if any) the Tenement Holder may be required to take for the Minister to consider revoking the suspension, and the time frame for taking that action. 6.4. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 7. Notice of Decision: Suspended, shall be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Notice of Decision 8. If the Tenement Holder takes the action specified by the Minister under paragraph 6.3., the Minister will consider revoking the suspension. 9. If the Minister revokes the suspension, the Minister will, within a reasonable time: <ul style="list-style-type: none"> 9.1. Write to the Tenement Holder informing the Tenement Holder of the revocation. 9.2. Cause the revocation to be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder acts as specified in Minister's action if Tenement Holder appeals 10. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising the discretion under section 41(4) of the Act, to stay the operation of the suspension until the appeal is finally disposed of. 11. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the suspension, and so orders, the Minister will: | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|--|
| 11.1. Cause the Court's order to be placed on the Mining Register; and 11.2. reinstate the grant of the Mining Tenement in accordance with section 41(5) of the Act. | | |
| FIFTH SCHEDULE | | |
| Issuance of Cancellation Show Cause Notice 1. Where the Minister is of the view that there may be grounds to consider whether to cancel the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and 1.2 give the Tenement Holder sixty (60) Business Days from the date of written notice to show cause why the grant of the Mining Tenement should not be cancelled ("the Cancellation Show Cause Notice"). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if the Tenement Holder does not respond 2. If the Tenement Holder does not respond to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister may cancel the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if the Tenement Holder does respond 3. If the Tenement Holder responds to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to cancel the grant of the Mining Tenement (in accordance with the process outlined below) | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Written notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the decision. 4.1 If the decision is not to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Not Cancelled". 4.2. If the decision is to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Cancelled". 4.3. A Notice of Decision: Not Cancelled may contain any information that the Minister considers relevant. 5. A Notice of Decision: Cancelled shall: 5.1. Specify the reason for cancellation. 5.2. specify the date from which cancellation is effective; and 5.3. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 6. Notice of Decision: Cancelled, shall be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder appeals 7. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising his discretion under section 41(4) of the Act, to stay the operation of the cancellation until the appeal is finally disposed of. 8. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the cancellation, and so orders, the Minister will: 8.1. Cause the Court's order to be placed on the Mining Register, and. 8.2. reinstate the grant of the Mining Tenement in accordance with section 41 (5) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |

SIXTH SCHEDULE – Environmental Outcomes

ML6466

FIRST SCHEDULE

| Lease Condition | Compliance status | Evidence |
|---|-------------------|---|
| Authorised mining Operations 1. The grant of the Mining Tenement authorises mining operations (only) for the recovery of Hematite Iron Ore. 2. The grant of the Mining Tenement authorises operations (only) that are consistent with the mining operations described in the Mining Lease Proposal document (Supplementary Mining Tenements Proposal document WPC-111) dated 20 October 2015. | Compliant | 1. The tenements have only been used for the agreed purposes during the reporting period. 2. Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| SECOND SCHEDULE | | |
| Transparency 1. The Tenement Holder agrees to the Approved PEPR and any compliance reports and reportable incident reports, submitted in accordance with the Regulations, being made available for public inspection. | Compliant | N/A |
| Other Legislation 2. The Tenement Holder must comply with all State and Commonwealth legislation and regulations applicable to the activities undertaken pursuant to grant of the Mining Tenement including (but not limited to) the: 2.1. <i>Environment Protection and Biodiversity Conservation Act 1999.</i> 2.2. <i>Development Act 1993.</i> 2.3. <i>Dangerous Substances Act 1979.</i> 2.4. <i>National Parks and Wildlife Act 1972.</i> 2.5. <i>Natural Resources Management Act 2004.</i> 2.6. <i>Public and Environmental Health Act 1987.</i> 2.7. <i>Aboriginal Heritage Act 1988.</i> 2.8. <i>Heritage Places Act 1993.</i> 2.9. <i>Work Health and Safety Act 2012.</i> 2.10. <i>Environment Protection Act 1993.</i> 2.11. <i>Native Vegetation Act 1991.</i> 2.12. <i>Mines and Works Inspection Act 1920.</i> 2.13. <i>Road Traffic Act 1961.</i> | Compliant | SIMEC undertook mining and processing activities in accordance with other relevant Acts and legislation during the reporting period. |
| THIRD SCHEDULE – Map of Leases | | |
| FOURTH SCHEDULE | | |
| Issuance of Suspension Show Cause Notice 1. Where the Minister is of the view that there may be grounds to consider whether to suspend the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and 1.2 give the Tenement Holder thirty (30) Business Days from the date of the written notice to show cause why the grant of the Mining Tenement should not be suspended ("the Suspension Show Cause Notice"). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does not respond 2. If the Tenement Holder does not respond to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister may suspend the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does respond 3. If the Tenement Holder responds to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to suspend the grant of the Mining Tenement (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Written Notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the Minister's decision. 4.1. if the decision is to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Suspended". | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| <p>4.2. if the decision is to not to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Not Suspended".</p> <p>5. A Notice of Decision: Not Suspended, may contain any information that the Minister considers relevant.</p> <p>6. A Notice of Decision: Suspended, shall:</p> <p>6.1 Specify the reason for suspension.</p> <p>6.2 specify the period of suspension.</p> <p>6.3. specify the action (if any) the Tenement Holder may be required to take for the Minister to consider revoking the suspension, and the time frame for taking that action.</p> <p>6.4. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act.</p> | | |
| <p>The Mining Register</p> <p>7. Notice of Decision: Suspended, shall be placed on the Mining Register.</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Minister's action if Tenement Holder takes action as specified in Notice of Decision</p> <p>8. If the Tenement Holder takes the action specified by the Minister under paragraph 6.3., the Minister will consider revoking the suspension.</p> <p>9. If the Minister revokes the suspension, the Minister will, within a reasonable time:</p> <p>9.1. Write to the Tenement Holder informing the Tenement Holder of the revocation.</p> <p>9.2. Cause the revocation to be placed on the Mining Register.</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Minister's action if Tenement Holder appeals</p> <p>10. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising the discretion under section 41(4) of the Act, to stay the operation of the suspension until the appeal is finally disposed of.</p> <p>11. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the suspension, and so orders, the Minister will:</p> <p>11.1. Cause the Court's order to be placed on the Mining Register; and</p> <p>11.2. reinstate the grant of the Mining Tenement in accordance with section 41(5) of the Act.</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| FIFTH SCHEDULE | | |
| <p>Issuance of Cancellation Show Cause Notice</p> <p>1. Where the Minister is of the view that there may be grounds to consider whether to cancel the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall:</p> <p>1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and</p> <p>1.2 give the Tenement Holder sixty (60) Business Days from the date of written notice to show cause why the grant of the Mining Tenement should not be cancelled ("the Cancellation Show Cause Notice").</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Minister's action if the Tenement Holder does not respond</p> <p>2. If the Tenement Holder does not respond to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister may cancel the grant of the Mining Tenement without further notice (in accordance with the process outlined below).</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Minister's action if the Tenement Holder does respond</p> <p>3. If the Tenement Holder responds to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to cancel the grant of the Mining Tenement (in accordance with the process outlined below)</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|---|
| Written notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the decision. 4.1 If the decision is not to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Not Cancelled". 4.2. If the decision is to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Cancelled". 4.3. A Notice of Decision: Not Cancelled may contain any information that the Minister considers relevant. 5. A Notice of Decision: Cancelled shall: 5.1. Specify the reason for cancellation. 5.2. specify the date from which cancellation is effective; and 5.3. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 6. Notice of Decision: Cancelled, shall be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder appeals 7. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising his discretion under section 41(4) of the Act, to stay the operation of the cancellation until the appeal is finally disposed of. 8. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the cancellation, and so orders, the Minister will: 8.1. Cause the Court's order to be placed on the Mining Register, and. 8.2. reinstate the grant of the Mining Tenement in accordance with section 41 (5) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <i>FIFTH SCHEDULE – Process for cancellation – n/a</i> | | |
| <i>SIXTH SCHEDULE – Environmental Outcomes</i> | | |
| ML6472 | | |
| <i>FIRST SCHEDULE</i> | | |
| Authorised Mining Operations 1. The grant of the Mining Tenement authorises mining operations (only) for the recovery of Iron Ore. 2. The grant of the Mining Tenement authorises mining operations (only) that are consistent with the mining operations described in the Mining Proposal document dated 23 June 2017 and subsequent Response Document dated 8 November 2017. | Compliant | 1. The tenements have only been used for the agreed purposes during the reporting period. 2. Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| <i>SECOND SCHEDULE</i> | | |
| Air Quality 1. The Tenement Holder must develop an air quality dispersion model that predicts the changes in air quality and dust deposition at the nearest sensitive receptors as a result of mining operations. 2. The air quality dispersion model must address the cumulative effect of all mining operations within the Iron Baron Mining Area. 3. The air quality dispersion model must be developed in accordance with the South Australian EPA Ambient Air Quality Assessment Guideline August 2016. 4. The results of the air quality dispersion model must be compared against: 4.1 the South Australian Environment Protection (Air Quality) Policy 2016 (Schedule 3) ground level concentrations for PM 10; and 4.2. total dust deposition of less than 4g/m2/month; and 4.3. the mine contribution of total dust deposition of less than 2g/m2/month. 5. A report summarising the results of the air quality dispersion model must be provided to the Director of Mines (or other authorised | Compliant | Air quality was managed in compliance with MPEPR2020/037 during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|---|
| officer) within three (3) months from the grant of the Mining Tenement (or within such longer period that the Director of Mines (or other authorised officer) may allow). | | |
| Native Vegetation 6. The native vegetation dust impact scoring system and descriptors, (Mining Proposal page 221) and the native vegetation outcome measurement criteria, (Mining Proposal page 226) must be reviewed by an independent and suitably qualified expert approved by the Director of Mines, (or other authorised officer) to ensure that they are effective measurement criteria to demonstrate achievement of the Native Vegetation Outcome Sixth Schedule Clause 15. 7. The review must address the following matters (but not limited to): 7.1. the appropriateness of the scoring system and descriptors to measure if clearance (as defined by the Native Vegetation Act 1991) has occurred. 7.2. which scores and descriptors describe if clearance has occurred; and 7.3. recommendations for any amendments to the scoring system and descriptors to improve their effectiveness as measurement criteria 8. The expert must prepare a report of the findings of the review and this report must be provided to the Director of Mines (or other authorised officer) within three months of the grant of the Mining Tenement (or within such longer period that the Director of Mines (or other authorised officer) may allow). | Compliant | Air quality and vegetation impacts were managed in compliance with MPEPR2020/037 during the reporting period. EBS VDI Review 2022 |
| Transparency 9. The Tenement Holder agrees to the Approved PEPR and any compliance reports and reportable incident reports, submitted in accordance with the Regulations, being made available for public inspection. | Compliant | N/A |
| Notification of Cessation of Operations 10. Within thirty (30) days of becoming aware of any event or decision which is likely to give rise to the cessation of mining operations or mining related activities for a period of more than seven (7) days and prior to the cessation of mining operations, the Tenement Holder must notify the Director of Mines in writing of the event or decision. The notice must specify the date upon which the mining operations are expected to cease or have ceased, an estimate of the period of cessation and an outline of the steps to develop any required DRP under Second Schedule Condition 12. | Compliant | No notifications were issued by SIMEC during the reporting period. |
| Decommissioning and Rehabilitation Plan (DRP) 11. The Tenement Holder must comply with a DRP approved in accordance with Second Schedule Conditions 12 and 13 when decommissioning or rehabilitating the Mining Tenement. 12. Unless the Director of Mines (or other authorised officer) otherwise directs, a DRP must be submitted to the Director of Mines (or other authorised officer) for approval within thirty (30) days of any notification provided to the Director of Mines in relation to the notification of cessation of operations under Second Schedule Condition 10, and that DRP must: 12.1. set out the activities and scheduling required for the carrying out of the rehabilitation works specified in the Approved PEPR. 12.2. be prepared in accordance with any guidelines provided by the Director of Mines (or other authorised officer). 13. If, in the opinion of the Director of Mines (or other authorised officer), mining operations or mining related activities on the Mining Tenement have substantially ceased for two years or more, the Director of Mines (or another authorised officer) may: 13.1. require that the Tenement Holder submits a DRP for approval dealing with the requirements set out in Second Schedule Condition 12; and/or 13.2. direct the Tenement Holder to rehabilitate the Mining Tenement in accordance with the Approved PEPR and/or any DRP. | Compliant | Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| Compliance with Regulation 98(1) 14. A notification required by regulation 98(1) must be in writing | Compliant | N/A |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|--|
| Other Legislation 15. The Tenement Holder must comply with all State and Commonwealth legislation and regulations applicable to the activities undertaken pursuant to this Mining Tenement including (but not limited to) the: 15.1. <i>Environment Protection and Biodiversity Conservation Act 1999</i> . 15.2. <i>Development Act 1993</i> . 15.3. <i>Planning, Development, and Infrastructure Act 2016</i> . 15.4. <i>Dangerous Substances Act 1979</i> . 15.5. <i>National Parks and Wildlife Act 1972</i> . 15.6. <i>Natural Resources Management Act 2004</i> . 15.7. <i>Public and Environmental Health Act 1987</i> . 15.8. <i>Aboriginal Heritage Act 1988</i> . 15.9. <i>Heritage Places Act 1993</i> . 15.10. <i>Work Health and Safety Act 2012</i> . 15.11. <i>Environment Protection Act 1993</i> . 15.12. <i>Native Vegetation Act 1991</i> . 15.13. <i>Mines and Works Inspection Act 1920</i> . 15.14. <i>Road Traffic Act 1961</i> ; and 15.15. <i>Wilderness Protection Act 1992</i> . | Compliant | SIMEC undertook mining and processing activities in accordance with other relevant Acts and legislation during the reporting period. |
| THIRD SCHEDULE – Map of Leases | | |
| FOURTH SCHEDULE – PROCESS FOR SUSPENSION | | |
| Issuance of Suspension Show Cause Notice 1. Where the Minister is of the view that there may be grounds to consider whether to suspend the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and 1.2 give the Tenement Holder thirty (30) Business Days from the date of the written notice to show cause why the grant of the Mining Tenement should not be suspended ("the Suspension Show Cause Notice"). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does not respond 2. If the Tenement Holder does not respond to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister may suspend the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does respond 3. If the Tenement Holder responds to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to suspend the grant of the Mining Tenement (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Written Notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the Minister's decision. 4.1. if the decision is to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Suspended". 4.2. if the decision is to not to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Not Suspended". 5. A Notice of Decision: Not Suspended, may contain any information that the Minister considers relevant. 6. A Notice of Decision: Suspended, shall: 6.1 Specify the reason for suspension. 6.2 specify the period of suspension. 6.3. specify the action (if any) the Tenement Holder may be required to take for the Minister to consider revoking the suspension, and the time frame for taking that action. | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| 6.4. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act. | | |
| Minister's action if Tenement Holder acts as specified in Notice of Decision | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 7. If the Tenement Holder takes the action specified by the Minister under paragraph 6.3., the Minister will consider revoking the suspension. | | |
| 8. If the Minister revokes the suspension, the Minister will, within a reasonable time, write to the Tenement Holder informing the Tenement Holder of the revocation. | | |
| Minister's action if Tenement Holder appeals | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 9. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising the discretion under section 41(4) of the Act, to stay the operation of the suspension until the appeal is finally disposed of. | | |
| 10. If the Environment, Resources and Development Court, or a court of further appeal finally determines that it is satisfied that there is no proper ground for the suspension, and so orders, the Minister will reinstate the grant of the Mining Tenement in accordance with section 41(5) of the Act. | | |
| The Mining Register | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 11. All of the stages of the suspension process shall be recorded in the Mining Registry by way of appropriate memoranda, for example: | | |
| 11.1 A memorandum Notice of Decision: Suspended. | | |
| 11.2 A memorandum Notice of Decision: Not Suspended. | | |
| 11.3 A memorandum of Minister's Decision to Revoke Suspension. | | |
| 11.4 A memorandum of Appeal. | | |
| 11.5 A memorandum of Stay of Suspension by the Minister. | | |
| 11.6 Memorandum of all of the courts' orders (whether the Environment Resources and Development Court or subsequent appeals courts) | | |
| FIFTH SCHEDULE – PROCESS FOR CANCELLATION | | |
| Issuance of Cancellation Show Cause Notice | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 1. Where the Minister is of the view that there may be grounds to consider whether to cancel the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: | | |
| 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and | | |
| 1.2 give the Tenement Holder sixty (60) Business Days from the date of written notice to show cause why the grant of the Mining Tenement should not be cancelled ("the Cancellation Show Cause Notice"). | | |
| Minister's action if the Tenement Holder does not respond | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 2. If the Tenement Holder does not respond to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister may cancel the grant of the Mining Tenement without further notice (in accordance with the process outlined below) | | |
| Minister's action if the Tenement Holder does respond | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 3. If the Tenement Holder responds to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to cancel the grant of the Mining Tenement (in accordance with the process outlined below) | | |
| Written notice of Minister's decision | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 4. The Minister shall give written notice to the Tenement Holder of the decision. | | |
| 4.1. If the decision is to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Cancelled". | | |
| 4.2. If the decision is not to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Not Cancelled". | | |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| 5. A Notice of Decision: Not Cancelled may contain any information that the Minister considers relevant. 6. A Notice of Decision: Cancelled shall: 6.1. Specify the reason for cancellation. 6.2. specify the date from which cancellation is effective; and 6.3. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act | | |
| Minister's action if Tenement Holder appeals 7. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising his discretion under section 41(4) of the Act, to stay the operation of the cancellation until the appeal is finally disposed of. 8. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the cancellation, and so orders, the Minister will: 8.1. Cause the Court's order to be placed on the Mining Register, and. 8.2. reinstate the grant of the Mining Tenement in accordance with section 41 (5) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 9. All stages in the cancellation process shall be recorded on the Mining Register by way of appropriate memoranda, for example: 9.1. A memorandum Notice of Decision: Cancelled. 9.2. A memorandum of Notice of Decision: Not Cancelled. 9.3. A memorandum of Minister's Decision to Revoke the Cancellation. 9.4. A memorandum of Appeal. 9.5. A memorandum of Stay of Cancellation by the Minister. 9.6. Memoranda of all of the courts' orders (whether the Environment, Resources and Development Court or subsequent appeal courts). | Compliant | No notices were received by the Tenement Holder during the reporting period. |

ML6473

FIRST SCHEDULE

Authorised Mining Operations

1. The grant of the Mining Tenement authorises mining operations (only) for the recovery of Iron Ore.
2. The grant of the Mining Tenement authorises mining operations (only) that are consistent with the mining operations described in the Mining Proposal document dated 23 June 2017 and subsequent Response Document dated 8 November 2017.

Compliant

1. The tenements have only been used for the agreed purposes during the reporting period.
2. Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period.

SECOND SCHEDULE

Air Quality

1. The Tenement Holder must develop an air quality dispersion model that predicts the changes in air quality and dust deposition at the nearest sensitive receptors as a result of mining operations.
2. The air quality dispersion model must address the cumulative effect of all mining operations within the Iron Baron Mining Area.
3. The air quality dispersion model must be developed in accordance with the South Australian EPA Ambient Air Quality Assessment Guideline August 2016.
4. The results of the air quality dispersion model must be compared against:
 - 4.1 the South Australian Environment Protection (Air Quality) Policy 2016 (Schedule 3) ground level concentrations for PM 10; and
 - 4.2 total dust deposition of less than 4g/m2/month; and
 - 4.3 the mine contribution of total dust deposition of less than 2g/m2/month.
5. A report summarising the results of the air quality dispersion model must be provided to the Director of Mines (or other authorised officer) within three (3) months from the grant of the Mining Tenement (or within such longer period that the Director of Mines (or other authorised officer) may allow).

Compliant

Air quality was managed in compliance with MPEPR2020/037 during the reporting period.

| Lease Condition | Compliance status | Evidence |
|---|-------------------|---|
| Native Vegetation 6. The native vegetation dust impact scoring system and descriptors, (Mining Proposal page 221) and the native vegetation outcome measurement criteria, (Mining Proposal page 226) must be reviewed by an independent and suitably qualified expert approved by the Director of Mines, (or other authorised officer) to ensure that they are effective measurement criteria to demonstrate achievement of the Native Vegetation Outcome Sixth Schedule Clause 15. 7. The review must address the following matters (but not limited to): 7.1. the appropriateness of the scoring system and descriptors to measure if clearance (as defined by the Native Vegetation Act 1991) has occurred. 7.2. which scores and descriptors describe if clearance has occurred; and 7.3. recommendations for any amendments to the scoring system and descriptors to improve their effectiveness as measurement criteria 8. The expert must prepare a report of the findings of the review and this report must be provided to the Director of Mines (or other authorised officer) within three months of the grant of the Mining Tenement (or within such longer period that the Director of Mines (or other authorised officer) may allow). | Compliant | Air quality and vegetation impacts were managed in compliance with MPEPR2020/037 during the reporting period (EBS VDI Review 2022). |
| Transparency 9. The Tenement Holder agrees to the Approved PEPR and any compliance reports and reportable incident reports, submitted in accordance with the Regulations, being made available for public inspection. | Compliant | N/A |
| Notification of Cessation of Operations 10. Within thirty (30) days of becoming aware of any event or decision which is likely to give rise to the cessation of mining operations or mining related activities for a period of more than seven (7) days and prior to the cessation of mining operations, the Tenement Holder must notify the Director of Mines in writing of the event or decision. The notice must specify the date upon which the mining operations are expected to cease or have ceased, an estimate of the period of cessation and an outline of the steps to develop any required DRP under Second Schedule Condition 12. | Compliant | Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| Decommissioning and Rehabilitation Plan (DRP) 11. The Tenement Holder must comply with a DRP approved in accordance with Second Schedule Conditions 12 and 13 when decommissioning or rehabilitating the Mining Tenement. 12. Unless the Director of Mines (or other authorised officer) otherwise directs, a DRP must be submitted to the Director of Mines (or other authorised officer) for approval within thirty (30) days of any notification provided to the Director of Mines in relation to the notification of cessation of operations under Second Schedule Condition 10, and that DRP must: 12.1. set out the activities and scheduling required for the carrying out of the rehabilitation works specified in the Approved PEPR. 12.2. be prepared in accordance with any guidelines provided by the Director of Mines (or other authorised officer). 13. If, in the opinion of the Director of Mines (or other authorised officer), mining operations or mining related activities on the Mining Tenement have substantially ceased for two years or more, the Director of Mines (or another authorised officer) may: 13.1. require that the Tenement Holder submits a DRP for approval dealing with the requirements set out in Second Schedule Condition 12; and/or 13.2. direct the Tenement Holder to rehabilitate the Mining Tenement in accordance with the Approved PEPR and/or any DRP. | Compliant | Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| Compliance with Regulation 98(1) 14. A notification required by regulation 98(1) must be in writing | Compliant | N/A |
| Other Legislation 15. The Tenement Holder must comply with all State and Commonwealth legislation and regulations applicable to the | Compliant | SIMEC undertook mining and processing activities in accordance |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|--|
| <p>activities undertaken pursuant to this Mining Tenement including (but not limited to) the:</p> <p>15.1. <i>Environment Protection and Biodiversity Conservation Act 1999.</i></p> <p>15.2. <i>Development Act 1993.</i></p> <p>15.3. <i>Planning, Development, and Infrastructure Act 2016.</i></p> <p>15.4. <i>Dangerous Substances Act 1979.</i></p> <p>15.5. <i>National Parks and Wildlife Act 1972.</i></p> <p>15.6. <i>Natural Resources Management Act 2004.</i></p> <p>15.7. <i>Public and Environmental Health Act 1987.</i></p> <p>15.8. <i>Aboriginal Heritage Act 1988.</i></p> <p>15.9. <i>Heritage Places Act 1993.</i></p> <p>15.10. <i>Work Health and Safety Act 2012.</i></p> <p>15.11. <i>Environment Protection Act 1993.</i></p> <p>15.12. <i>Native Vegetation Act 1991.</i></p> <p>15.13. <i>Mines and Works Inspection Act 1920.</i></p> <p>15.14. <i>Road Traffic Act 1961; and</i></p> <p>15.15. <i>Wilderness Protection Act 1992.</i></p> | | with other relevant Acts and legislation during the reporting period. |
| THIRD SCHEDULE – Map of Leases | | |
| FOURTH SCHEDULE | | |
| <p>Issuance of Suspension Show Cause Notice</p> <p>1. Where the Minister is of the view that there may be grounds to consider whether to suspend the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall:</p> <p>1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and</p> <p>1.2 give the Tenement Holder thirty (30) Business Days from the date of the written notice to show cause why the grant of the Mining Tenement should not be suspended ("the Suspension Show Cause Notice").</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Minister's action if Tenement Holder does not respond</p> <p>2. If the Tenement Holder does not respond to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister may suspend the grant of the Mining Tenement without further notice (in accordance with the process outlined below).</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Minister's action if Tenement Holder does respond</p> <p>3. If the Tenement Holder responds to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to suspend the grant of the Mining Tenement (in accordance with the process outlined below).</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| <p>Written Notice of Minister's decision</p> <p>4. The Minister shall give written notice to the Tenement Holder of the Minister's decision.</p> <p>4.1. if the decision is to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Suspended".</p> <p>4.2. if the decision is to not to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Not Suspended".</p> <p>5. A Notice of Decision: Not Suspended may contain any information that the Minister considers relevant.</p> <p>6. A Notice of Decision: Suspended, shall:</p> <p>6.1. Specify the reason for suspension.</p> <p>6.2. specify the period of suspension.</p> <p>6.3. specify the action (if any) the Tenement Holder may be required to take for the Minister to consider revoking the suspension, and the time frame for taking that action.</p> <p>6.4. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act.</p> | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| The Mining Register | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 7. Notice of Decision: Suspended, shall be placed on the Mining Register. | | |
| Minister's action if Tenement Holder acts as specified in Notice of Decision | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 8. If the Tenement Holder takes the action specified by the Minister under paragraph 6.3., the Minister will consider revoking the suspension. | | |
| 9. If the Minister revokes the suspension, the Minister will, within a reasonable time: | | |
| 9.1. Write to the Tenement Holder informing the Tenement Holder of the revocation. | | |
| 9.2. Cause the revocation to be placed on the Mining Register. | | |
| Minister's action if Tenement Holder acts as specified in Notice of Decision | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 10. If the Tenement Holder takes the action specified by the Minister under paragraph 6.3., the Minister will consider revoking the suspension. | | |
| 11. If the Minister revokes the suspension, the Minister will, within a reasonable time: | | |
| 11.1. Write to the Tenement Holder informing the Tenement Holder of the revocation. | | |
| 11.2. Cause the revocation to be placed on the Mining Register. | | |
| FIFTH SCHEDULE | | |
| Issuance of Cancellation Show Cause Notice | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 1. Where the Minister is of the view that there may be grounds to consider whether to cancel the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: | | |
| 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and | | |
| 1.2 give the Tenement Holder sixty (60) Business Days from the date of written notice to show cause why the grant of the Mining Tenement should not be cancelled ('the Cancellation Show Cause Notice'). | | |
| Minister's action if the Tenement Holder does not respond | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 2. If the Tenement Holder does not respond to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister may cancel the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | | |
| Minister's action if the Tenement Holder does respond | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 3. If the Tenement Holder responds to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to cancel the grant of the Mining Tenement (in accordance with the process outlined below) | | |
| Written notice of Minister's decision | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| 4. The Minister shall give written notice to the Tenement Holder of the decision. | | |
| 4.1. If the decision is to cancel the grant of the Mining Tenement, the written notice shall be called 'the Notice of Decision: Cancelled'. | | |
| 4.2. If the decision is not to cancel the grant of the Mining Tenement, the written notice shall be called 'the Notice of Decision: Not Cancelled'. | | |
| 5. A Notice of Decision: Not Cancelled may contain any information that the Minister considers relevant. | | |
| 6. A Notice of Decision: Cancelled shall: | | |
| 6.1. Specify the reason for cancellation. | | |
| 6.2. specify the date from which cancellation is effective; and | | |
| 6.3. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act | | |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|---|
| Minister's action if Tenement Holder appeals 7. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising his discretion under section 41(4) of the Act, to stay the operation of the cancellation until the appeal is finally disposed of. 8. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the cancellation, and so orders, the Minister will: 8.1. Cause the Court's order to be placed on the Mining Register, and. 8.2. reinstate the grant of the Mining Tenement in accordance with section 41 (5) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 9. All stages in the cancellation process shall be recorded on the Mining Register by way of appropriate memoranda, for example: 9.1. A memorandum Notice of Decision: Cancelled. 9.2. A memorandum of Notice of Decision: Not Cancelled. 9.3. A memorandum of Minister's Decision to Revoke the Cancellation. 9.4. A memorandum of Appeal. 9.5. A memorandum of Stay of Cancellation by the Minister. 9.6. Memoranda of all of the courts' orders (whether the Environment, Resources and Development Court or subsequent appeal courts). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| ML6517 (Bark, Sheoak and Adder Hills) | | |
| Rental The Tenement holder shall pay, by way of rental, such sums as may be prescribed in accordance with section 40 of the Act and regulation 42 of the Regulations | Compliant | All taxes and royalties were paid as required during the reporting period. |
| Compensation The Minister may, at any time, require the Tenement Holder to pay to any person an amount of compensation stipulated by the Minister, to which that person is, in the opinion of the Minister, entitled in consequence of mining operations in pursuance of the rights granted and the obligations imposed by the grant of the Mining Tenement. | Compliant | No compensation orders were received during the reporting period. |
| Environmental outcomes specified pursuant to Regulation 65 of the Regulations 14. The Sixth Schedule of this Tenement Document sets out outcomes contemplated in regulation 65(2) of the Regulations, that the Tenement Holder is required to address in any program submitted in accordance with Part 10A of the Act | Noted | N/A |
| Suspension and Cancellation: Stipulation of Process Pursuant to subsection 41(1) of the Act, the Minister may suspend or cancel the Mining Tenement if the Tenement Holder contravenes or fails to comply with a term or condition of this Tenement Document or a provision of the Act (which includes the Regulations) Pursuant to subsection 41(2) of the Act, the Minister may stipulate in the tenement document a process for suspension or cancellation that must be followed before the powers in subsection 41(1) may be exercised. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Restatement of rights conferred on Tenement Holder 18. The grant of the Mining Tenement confers an exclusive right upon the Tenement Holder including officers, employee(s), contractor(s), or duly authorised agent(s) of the Tenement Holder, to conduct mining operations on the Land, for the Mineral(s), subject to the provisions of the Act and the Regulations, and the terms and conditions of this Tenement Document. 19. The grant of the Mining Tenement authorises the Tenement Holder, including officers, employee(s), contractor(s), or duly authorised agent(s) of the Tenement Holder, to sell, or dispose of, the Mineral(s) recovered in the course of mining operations conducted in pursuance of the grant or to utilise any such mineral(s) for any commercial or industrial purpose, subject to the payment of royalty. | Compliant | All taxes and royalties were paid as required during the reporting period. Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| Restatement of rights and powers not conferred on the Tenement Holder | Compliant | Mining and processing operations were managed in compliance with |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| <p>20. The grant of the Mining Tenement does not confer any right on the Tenement Holder:</p> <p>20.1 To use the Land for any purpose other than the authorised mining operations.</p> <p>20.2 To confer any rights on any other person in relation to the Mining Tenement</p> | | MPEPR2020/037 during the reporting period. |
| <p>Restatement of obligations imposed on Tenement Holder: Program for Environment Protection and Rehabilitation</p> <p>21. The Tenement Holder must not carry out mining operations unless there is an approved program for environment protection and rehabilitation (an Approved PEPR).</p> <p>22. A Proposed PEPR will only be approved when it complies with the requirements of Part 10A of the Act and the Regulations.</p> <p>23. To comply with Part 10A of the Act, the Proposed PEPR must:</p> <p>23.1. Contain the information specified in section 70B (2) of the Act and regulation 65(2), (5), (6) of the Regulations and determinations made by the Minister under regulation 65(7) of the Regulations (if any).</p> <p>23.2. Comply with any applicable conditions specified in this Tenement Document (if any).</p> <p>23.3. Address any relevant environmental outcomes listed in the Sixth Schedule of this Tenement Document.</p> | Compliant | Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| <p>24. In accordance with regulation 65(10) of the Regulations, the Tenement Holder must submit to the Department for Energy and Mining for ministerial approval a Proposed PEPR that fully complies with the Act and Regulations within twelve (12) months after the grant of the Mining Tenement unless the Tenement Holder has been granted an extension of time for such submission.</p> | Compliant | Mining and processing operations were managed in compliance with MPEPR2020/037 during the reporting period. |
| <p>Restatement of obligations imposed on Tenement Holder: Other</p> <p>26. In addition to obligations about the conduct of mining operations and rehabilitation, the Act and Regulations impose other obligations on the Tenement Holder including obligations to:</p> <p>26.1. Comply with Part 3 of the Act (royalties).</p> <p>26.2. Comply with the applicable provisions of Part 9 of the Act (entry onto land and use of declared equipment).</p> <p>26.3. Comply with the applicable provisions of Part 9B of the Act (native title).</p> <p>26.4. Comply with the provisions of section 76 of the Act (mining returns) to the extent relevant to a mineral lease.</p> <p>26.5. Comply with section 77 of the Act (records and geological samples) and regulation 84 of the Regulations.</p> <p>26.6. Comply, as necessary, with section 83 of the Act (ministerial consent for dealings in relation to the Tenement) and regulations 44 and 70 of the Regulations.</p> <p>26.7. Comply, insofar as applicable to a mineral lease, with regulation 86 of the Regulations (compliance reports).</p> <p>26.8. Comply with the requirement in regulation 43 of the Regulations to maintain all posts, boundary indicator markers and notices in the positions required by the Regulations as applicable.</p> <p>26.9. Permit the pastoral lessee (if any) of the Land to have free access and use at all times for domestic purposes, and for the purposes of watering stock from any surface water on the land which shall not have been provided or stored by artificial means by the Tenement Holder.</p> | Compliant | SIMEC undertook mining and processing activities in accordance with other relevant Acts and legislation during the reporting period. |
| <p>Restatement of Bond</p> <p>28. In accordance with section 62 of the Act, the Minister may by written notice require the Tenement Holder to pay a bond in such sum and subject to such terms and conditions as ensure, in the opinion of the Minister, that the following will be satisfied:</p> <p>28.1. Any civil or statutory liability likely to be incurred by the Tenement Holder in the course of carrying out mining operations.</p> | Compliant | Bank guarantee endorsed 15 February 2021, refer Instrument #50006. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| 28.2. The present and future obligations of the Tenement Holder in relation to the rehabilitation of land disturbed by mining operations. | | |
| SECOND SCHEDULE | | |
| Transparency 1. The Tenement Holder agrees to the Approved PEPR and any compliance reports and reportable incident reports, submitted in accordance with the Regulations, being made available for public inspection. | Compliant | N/A |
| Notification of cessation of operations 2. Within thirty (30) days of becoming aware of any event or decision which is likely to give rise to the cessation of mining operations for a period of more than seven (7) days, the Tenement holder must notify the Director of Mines in writing of the event or decision. The notice must specify the date upon which the mining operations are expected to cease or have ceased and an estimate of the period of cessation. | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| Decommissioning and Rehabilitation Plan (DRP) 3. Unless the Director of Mines otherwise directs, a DRP must be submitted to the Director of Mines for approval within thirty (30) days of any decision or event that is likely to give rise to the permanent cessation of mining operations, and that DRP must: 3.1. Set out the activities and scheduling required for the carrying out of the rehabilitation works specified in the approved PEPR. 3.2. Be prepared in accordance with any guidelines provided by the Director of Mines. 4. The Tenement Holder must comply with a DRP approved in accordance with Second Schedule Condition 3 or 5 when decommissioning or rehabilitating the Land. | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| MPL6 | | |
| AND IT IS HEREBY AGREED AND DECLARTED between the parties hereto that the licence is granted upon the further conditions set out hereunder: | | |
| 1. The licensee shall pay to the Minister the licence fee at the offices of the Department of Mines in the said State | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 2. The licensee may enter upon the said land and do all things effective in pursuance or ancillary to the purpose for which this licence is granted | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| 3. The licensee will pay and discharge all rates taxes assessments impositions and outgoings which during the said term shall become payable in respect of the said land | Compliant | All rent, taxes and royalties were paid as required during the reporting period. |
| 4. The licensee will conduct operations in pursuance of this licence in a fair orderly skilful and workmanlike manner bona fide exclusively for the purpose for which it is granted | Compliant | Operations within the tenements were conducted in a fair, orderly, skilful and workmanlike manner during the reporting period. |
| 5. The licensee shall report forthwith to the Director of Mines discovery of any minerals on the said land potentially capable of economic production | Compliant | No other deposits were located during the reporting period. |
| 6. The licensee shall comply with the provisions of the said Act and regulations, and the provisions of any other Act for the time being in force relating to the use, enjoyment, or occupation of mineral lands | Compliant | SIMEC undertook mining and processing activities in accordance with other relevant Acts and legislation during the reporting period. |
| 7. The licensee shall on due performance and observance of the covenants conditions and provisos herein contained be entitled to a renewal from time to time of this licence for any period at each renewal not exceeding twenty-one years from the expiration of this licence or any renewal thereof at the rent thereof for the time being chargeable pursuant" to the said Act and regulations and shall be subject to the covenants conditions and provisos prescribed by the said Act and regulations | Compliant | All tenement renewals were actioned as required during the reporting period. |
| 8. The licensee shall conduct operations in pursuance of this licence in such a manner so as | Compliant | Land disturbance, groundwater and surface water were managed in |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|---|
| (a) to prevent pollution to or contamination of surface or underground waters and (b) to minimise surface damage to the said land | | compliance with MPEPR2020/037 during the reporting period. |
| 9. In the event that the licensee encounters significant underground water during drilling operations on the said land in pursuance of this licence, the licensee shall notify the exact location of such underground water to the Director of Mines and shall, if practicable, collect samples and forward same to the Director and shall do all such things as the Director may require to protect the aquifers | Compliant | No unknown aquifers were encountered while undertaking drilling operations during the reporting period. |
| 10. The licensee shall permit the Minister or the Director of Mines, or any person duly appointed by either the Minister or the Director, at all reasonable times during the term of the licence, to enter upon the said land and survey and examine the condition thereof | Compliant | Requests for entry onto the tenement and inspection of associated operations were accommodated as required during the reporting period. |
| 11. In using and exercising the licence hereby granted the licensee shall take all necessary action to afford adequate protection against detriment resulting from the conduct of mining operations in pursuance of the licence | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| 12. On notice in writing in that behalf served upon him by the Minister, the licensee shall enter into a bond in such sum, and subject to such terms and conditions as ensure, in the opinion of the Minister, that any civil or statutory liability likely to be incurred by the licensee in the course of operations under this licence will be satisfied | Compliant | No request for payment of a bond was received during the reporting period. |
| 13. This licence or any interest therein shall not be assigned, transferred, sublet, or made the subject of any trust or other dealing, whether directly or indirectly, without the prior consent in writing of the Minister | Compliant | SIMEC maintained possession and control of relevant tenements during the reporting period. |
| 14. The licensee shall observe such further special conditions as are particularly described in Schedule B hereto | Compliant | N/A |
| AND IT IS HEREBY MUTUALLY AGREED as follows: - (a) Any notice to be given to or demand to be made upon the licensee by or on behalf of the Minister shall be deemed to be duly given or made if the same be left at or sent through the post in a prepaid envelope addressed to the licensee at the address of the licensee shown in the Mining Register and any such mode of service shall in all respects be valid and effectual and any such notice or demand if sent through the post as aforesaid shall be deemed to have been received by the licensee within three days following the day on which the envelope containing such notice or demand is posted. (b) In the construction of these presents each and every word term or expression defined in Section 6 of the said Act shall have the same meaning where used in this licence, the masculine shall include the feminine, words importing persons shall include corporations, and the singular shall include the plural when the context or circumstances require and unless inconsistent with or repugnant to the context the following words shall have the meanings set opposite to them respectively "the said land" includes any part thereof, "the said term" includes any renewal or extension thereof | Noted | N/A |
| SCHEDULE B | | |
| No mining operations or track construction using declared equipment are to be commenced or conducted until a development and rehabilitation programme has been submitted to and approved in writing by the Chief Inspector of Mines | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| Subsequent variations to this programme desired by the Licensee shall be approved in writing by the Chief Inspector of Mines | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| In the interests of safety, any approved development and rehabilitation programme may be varied by order of an Inspector of Mines and shall be endorsed on the approved programme by the Chief Inspector of Mines | Compliant | Mining and processing operations were undertaken and managed in compliance with MPEPR2020/037 during the reporting period. |
| Any Aboriginal relics or remains discovered in the course of mining shall be reported to the Protector of Relics as required by the Aboriginal and Historic Relics Preservation Act | Compliant | No aboriginal relics or remains were discovered during mining and processing operation during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|---|-------------------|--|
| MPL148 | | |
| FIRST SCHEDULE | | |
| 1. The Mining Tenement is granted for the purposes of a waste rock dump and infrastructure in support of the Iron Queen mine authorised under Iron Baron Mining Area mining tenements not limited to | Compliant | |
| 2. Mining operations on the Land must be consistent with the activities described in the Miscellaneous Purposes Licence Management Plan (Supplementary Mining Tenements Proposal document WPC-111) dated 20 October 2015. | Compliant | |
| FIRST SCHEDULE | | |
| Transparency 1. The Tenement Holder agrees to the Approved PEPR and any compliance reports and reportable incident reports, submitted in accordance with the Regulations, being made available for public inspection. | Compliant | N/A |
| Other Legislation 2. The Tenement Holder must comply with all State and Commonwealth legislation and regulations applicable to the activities undertaken pursuant to grant of the Mining Tenement including (but not limited to) the: 2.1. <i>Environment Protection and Biodiversity Conservation Act 1999.</i> 2.2. <i>Development Act 1993.</i> 2.3. <i>Dangerous Substances Act 1979.</i> 2.4. <i>National Parks and Wildlife Act 1972.</i> 2.5. <i>Natural Resources Management Act 2004.</i> 2.6. <i>Public and Environmental Health Act 1987.</i> 2.7. <i>Aboriginal Heritage Act 1988.</i> 2.8. <i>Heritage Places Act 1993.</i> 2.9. <i>Work Health and Safety Act 2012.</i> 2.10. <i>Environment Protection Act 1993.</i> 2.11. <i>Native Vegetation Act 1991.</i> 2.12. <i>Mines and Works Inspection Act 1920.</i> 2.13. <i>Road Traffic Act 1961.</i> | Compliant | SIMEC undertook mining and processing activities in accordance with other relevant Acts and legislation during the reporting period. |
| THIRD SCHEDULE – Map of Leases | | |
| FOURTH SCHEDULE | | |
| Issuance of Suspension Show Cause Notice 1. Where the Minister is of the view that there may be grounds to consider whether to suspend the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: 1.1 Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and 1.2 give the Tenement Holder thirty (30) Business Days from the date of the written notice to show cause why the grant of the Mining Tenement should not be suspended ("the Suspension Show Cause Notice"). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does not respond 2. If the Tenement Holder does not respond to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister may suspend the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder does respond 3. If the Tenement Holder responds to the Suspension Show Cause Notice within thirty (30) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to suspend the grant of the Mining Tenement (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|--|
| Written Notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the Minister's decision. 4.1. if the decision is to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Suspended". 4.2. if the decision is to not to suspend the grant of the Mining Tenement, the written notice shall be called "Notice of Decision: Not Suspended". 5. A Notice of Decision: Not Suspended, may contain any information that the Minister considers relevant. 6. A Notice of Decision: Suspended, shall: 6.1. Specify the reason for suspension. 6.2. specify the period of suspension. 6.3. specify the action (if any) the Tenement Holder may be required to take for the Minister to consider revoking the suspension, and the time frame for taking that action. 6.4. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 7. Notice of Decision: Suspended, shall be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder takes action as specified in Notice of Decision 8. If the Tenement Holder takes the action specified by the Minister under paragraph 6.3., the Minister will consider revoking the suspension. 9. If the Minister revokes the suspension, the Minister will, within a reasonable time: 9.1. Write to the Tenement Holder informing the Tenement Holder of the revocation. 9.2. Cause the revocation to be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder appeals 10. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising the discretion under section 41(4) of the Act, to stay the operation of the suspension until the appeal is finally disposed of. 11. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the suspension, and so orders, the Minister will: 11.1. Cause the Court's order to be placed on the Mining Register; and 11.2. reinstate the grant of the Mining Tenement in accordance with section 41(5) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| FIFTH SCHEDULE | | |
| Issuance of Cancellation Show Cause Notice 1. Where the Minister is of the view that there may be grounds to consider whether to cancel the grant of the Mining Tenement, the Minister shall give written notice to the Tenement Holder, which shall: 1.1. Specify the provision of the Act or the Regulations, or the term or condition of the grant of the Mining Tenement, that the Minister believes the Tenement Holder has contravened or failed to comply with; and 1.2. give the Tenement Holder sixty (60) Business Days from the date of written notice to show cause why the grant of the Mining Tenement should not be cancelled ("the Cancellation Show Cause Notice"). | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if the Tenement Holder does not respond 2. If the Tenement Holder does not respond to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister may cancel the grant of the Mining Tenement without further notice (in accordance with the process outlined below). | Compliant | No notices were received by the Tenement Holder during the reporting period. |

| Lease Condition | Compliance status | Evidence |
|--|-------------------|--|
| Minister's action if the Tenement Holder does respond 3. If the Tenement Holder responds to the Cancellation Show Cause Notice within sixty (60) Business Days, the Minister will consider the Tenement Holder's submission and decide whether to cancel the grant of the Mining Tenement (in accordance with the process outlined below) | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Written notice of Minister's decision 4. The Minister shall give written notice to the Tenement Holder of the decision. 4.1 If the decision is not to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Not Cancelled". 4.2. If the decision is to cancel the grant of the Mining Tenement, the written notice shall be called "the Notice of Decision: Cancelled". 5. A Notice of Decision: Not Cancelled may contain any information that the Minister considers relevant. 6. A Notice of Decision: Cancelled shall: 6.1. Specify the reason for cancellation. 6.2. specify the date from which cancellation is effective; and 6.3. inform the Tenement Holder of their right of appeal to the Environment, Resources and Development Court in accordance with subsection 41(3) of the Act | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| The Mining Register 7. Notice of Decision: Cancelled, shall be placed on the Mining Register. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| Minister's action if Tenement Holder appeals 8. If the Tenement Holder appeals to the Environment, Resources and Development Court the Minister will consider exercising his discretion under section 41(4) of the Act, to stay the operation of the cancellation until the appeal is finally disposed of. 9. If the Environment, Resources and Development Court is satisfied that there is no proper ground for the cancellation, and so orders, the Minister will: 9.1. Cause the Court's order to be placed on the Mining Register, and. 9.2. reinstate the grant of the Mining Tenement in accordance with section 41 (5) of the Act. | Compliant | No notices were received by the Tenement Holder during the reporting period. |
| SIXTH SCHEDULE – Environmental Outcomes | | |

10 Rectification of non-compliances

No non compliances were recorded for the 2022 Reporting period.

Table 10.1 Rectification of non-compliances

| Date of the incident - | Date the incident was reported - |
|--|----------------------------------|
| What environmental outcome/objective or tenement condition was breached? - N/A | |
| State the cause of the non-compliance - N/A | |
| Detail any actions taken or yet to be taken to rectify the non-compliance and to prevent the recurrence of any such noncompliance. - N/A | |

Where non-compliances under regulation 79 of the *Mining Regulations 2020* have previously been reported in compliance reports and not fully rectified at the time of reporting, a status update to assess the effectiveness of rectification must be provided.

Summarise actions being undertaken to rectify previous non-compliances. If unable to demonstrate compliance, state reasons relevance of the outcome/objective and measurement criteria to the current risk profile of the project or current stage of the project. There are no outstanding non-compliance from previous reporting periods.

11 Disturbance and rehabilitation activities

The tables below provide a summary of the disturbance and rehabilitation activities. A map showing the amount of area disturbed during 2022 is shown in Figure 6.

Table 11.1 Disturbance activities

| Area | Description of disturbance activity carried out during the reporting period | Amount of land disturbed during the reporting period (hectares) | Total area disturbed (hectares) |
|--------------|---|---|---------------------------------|
| Bark Hills | Bark Central ROM and Go-line | 4.63 | 77.68 |
| Empress | Empress Stage F | 5.66 | 37.16 |
| Queen | Queen low grade | 4.84 | 4.84 |
| Baroness | Baroness Western Extension | 10.25 | 10.25 |
| Cavalier | Cavalier C North Access | 0.34 | 2.5 |
| Total | | 34.95 | 584.71 |
| Exploration | Exploration activities at IBMA | 9.24 | N/A |

Table 11.2 Rehabilitation activities

| Area | Description of rehabilitation works carried out during the reporting period | Amount of land rehabilitated during the reporting period (hectares) | Estimated amount of land to be rehabilitated in the next reporting period (hectares) | Total amount of land where rehabilitation works are completed (hectares) |
|--------------|---|---|--|--|
| Queen | Go-line, Stage 4, Stage 3 and Wedge | 20.30 | 6.32 | *Note |
| Exploration | Outline the rehabilitation that has occurred | 4.52 | 21.20 | *Note |
| Total | | 24.82 | 27.52 | *Note |

Strategies implemented to avoid or minimise disturbance

SIMEC utilises the QP50.65 – vegetation clearance process and a system of checks to minimise disturbance and the clearance of native vegetation at SIMEC Mining sites. The intent of this process is to ensure that all preparation and checks are carried out to the required extent and mistakes in the clearance of vegetation are avoided.

The QP50.65 clearance process is summarised below.

1. The requirement to disturb land or clear native vegetation is identified.
2. All possible alternatives and minimisation of disturbance considered.
3. A written request is submitted to the SIMEC Mining Environment Department accompanied by information, area required and a map.
4. The Environment Assurance Manager or delegate performs a Vegetation Clearance Compliance Assessment (VCCA).
5. If compliant with conditions, the Environment Assurance Manager or delegate and another environmental staff member sign, record and issue the permit to the Operations/Project Manager to proceed with vegetation clearance.
6. The Environment Department is notified on completion of works.
7. Post clearance assessment is completed by the Environment Department.

The QP50.65 process provides a best practice approach to identify and preserve natural vegetation to the greatest extent practicable.

Provide a summary of any potential improvements learned from previous rehabilitation activities

SIMEC Mining use annual Landscape Function Analysis (LFA) to measure the success of rehabilitation and to guide improvements to rehabilitation methods. At this stage, this monitoring is long term and ongoing and no improvements were identified during the reporting period. Any identified improvements will be reported on in future.

SIMEC Mining has also undertaken a review of rehabilitation inspection and survey methodologies leading to improvements in recording and monitoring rehabilitation at SIMEC Mining sites.

*Note: SIMEC Mining is currently undertaking a review and reconciliation of the Total amount of land where rehabilitation works are completed to inform the FY24 rehabilitation plan, once complete figures will be provided in the CY23 ACR.

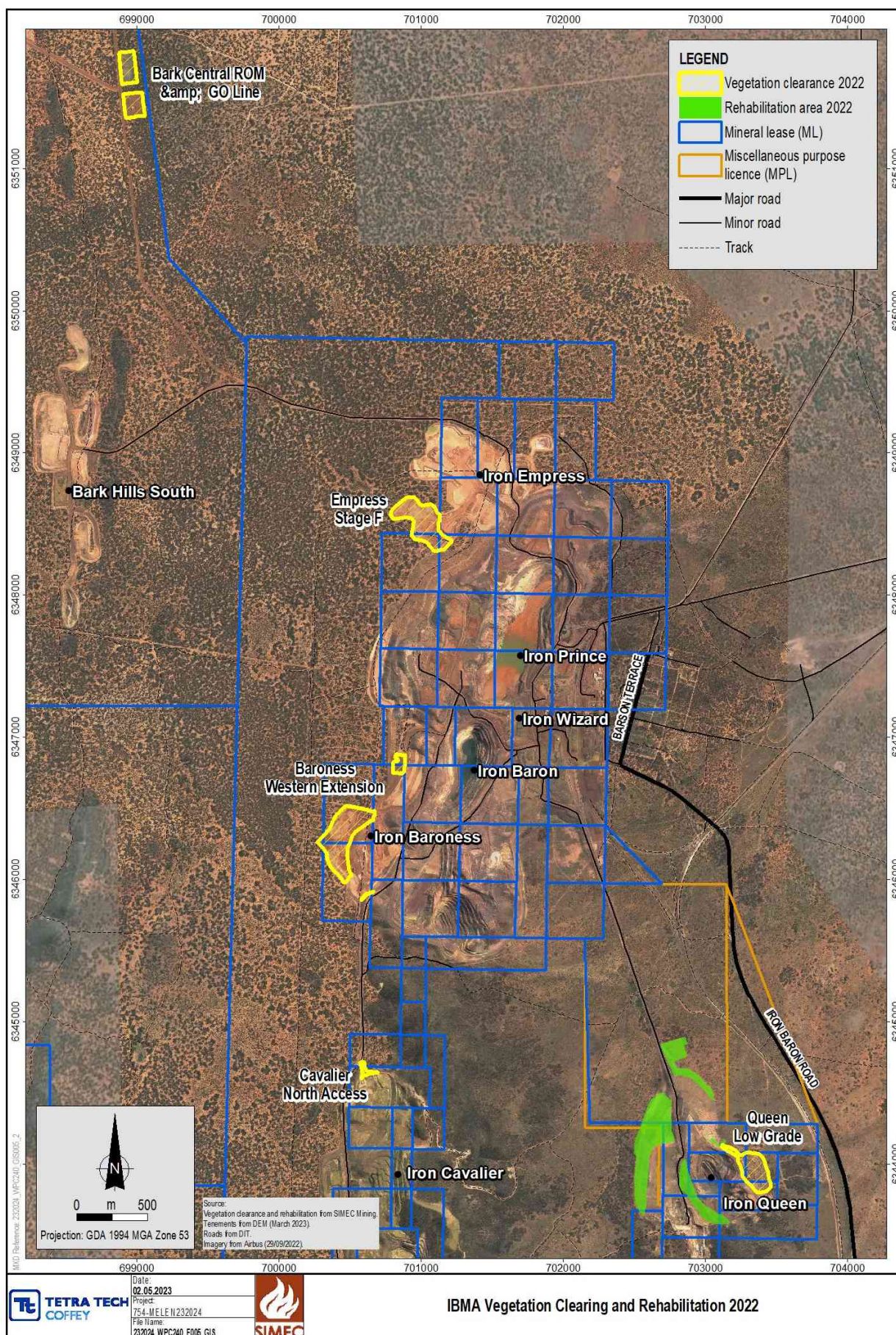


Figure 6: Vegetation clearance and Rehabilitation for 2022 at IBMA

12 Reconciliation of native vegetation clearance

SIMEC Mining provides 20,872 ha of Significant Environment Benefit (SEB) offset through a donation to the Whyalla Conservation Park and by the purchase and donation of a Pastoral lease, an area of high biodiversity, to the National Parks and Wildlife Service (NPWS) as Shirrocoe Reserve. In 2010, Shirrocoe was donated to the National Parks and Wildlife Service (NPWS) network and was proclaimed as the Ironstone Hill Conservation Park under the *National Parks and Wildlife Act 1972*. In 2020, SIMEC established Uplands Block A SEB Area (2,394.4 ha), which resides east of Ironstone Hill Conservation Park and the SMR mining area.

As part of SIMEC Mining's environmental management of native vegetation, SIMEC maintains an SEB credit ledger covering all native vegetation clearance by the Company in the MBR since the introduction of the SEB system. Information, including annual monitoring and progress reports to demonstrate compliance with the NVMP is provided in the NVC Uplands SEB offset Annual report, submitted in 2022.

In accordance with PEPR2020/0603 (and other SIMEC Mining Middleback Ranges PEPRs), SIMEC Mining offsets cleared native vegetation through the use of SEB credits. In 2022 Jacobs undertook an audit to validate and verify the SEB ledger credit against operational activities and clearing at SIMEC mining sites this report is included as a technical report to this ACR.

SIMEC Mining will be reviewing its internal native vegetation clearance and rehabilitation processes in FY24. Outcomes of this process will be reported in ACR 2024.

See Tables 11.1 and 11.2 for the actual vegetation cleared and rehabilitation that occurred during 2022.

Table 12 Maximum approved native vegetation clearance areas

| IBMA (Area) | Maximum area approved to be cleared (ha) | Area cleared to date (ha as of December 2022) |
|--|--|---|
| Bark Hills South | 609.26 | 25.41 |
| Bark Hills Central | | 40.31 |
| Bark Hills Central Access | | 11.96 |
| Sheoak Access | | 5.31 |
| Sheoak | | 37.27 |
| Cavalier-Baroness Haul Rd | | 2.16 |
| Cavalier C North Access | | 0.34 |
| Empress D And E | | 10.28 |
| Empress D3 | | 2.9 |
| Env 11 Area | | 18.78 |
| Empress Stage F | | 5.66 |
| Baroness Western Extension | | 10.25 |
| Queen Low Grade | | 4.84 |
| Total Vegetation Cleared in CY 2022 | | 25.70ha |
| Total Vegetation Clearance (reconciled 2011 - 2021 SEB Audit) | | 559.01ha |
| Total Vegetation Clearance (Reconciled) | | 584.71ha |

13 Environment Protection and Biodiversity Conservation Act reporting

SIMEC has no requirement to demonstrate compliance with the Commonwealth *Environment Protection and Biodiversity Conservation (EPBC) Act 1999*, as none of the Company's tenements in the IBMA mining area are subject to a controlled action under the Act.

14 Exempt land

SIMEC Mining's IBMA operation does not impact any land exempt under Section 9 of the Mining Act.

15 Complaints

Complaints for IBMA for 2022 are shown in Table 15.1.

Table 15.1 Complaints

| Date of complaint | Nature of the complaint | Complaint related to a noncompliance | What action was taken to address the complaint (or yet to be taken) | Resolution date |
|-------------------|---|--------------------------------------|---|-----------------|
| 26/01/2022 | Vehicle noise/public safety (iron ore trucking) | No | For each haulage program, ongoing compliance with EMP, ATW and JSA. | 26/01/2022 |
| 31/01/2022 | Public safety (iron ore trucking) | No | For each haulage program, ongoing compliance with EMP, ATW and JSA. | 03/02/2022 |

16 Management system reviews

Table 16.1 provides a summary of management system reviews undertaken during the reporting period to ensure compliance with relevant tenement conditions and environmental outcomes and objectives – including mine completion outcomes and objectives.

Table 16.1 Management system reviews

| Audit aspect | Date of audit | Auditor | Issues, recommendations for improvement noted | Corrective actions identified |
|---|---------------|-------------------------------|---|---|
| External EMS audit | 08/09/2022 | SAI Global | General EMS improvements | Corrective actions raised for IBMA |
| Internal Compliance audit – Iron Baron Processing – EMS | 26/08/2022 | SIMEC Environmental Assurance | EMP improvements | Four corrective actions raised for Processing. |
| Internal Compliance audit – Iron Baron Mining – Reg | 26/08/2022 | SIMEC Environmental Assurance | EMP improvements | Two corrective actions raised for Iron Baron Operations |

Issues identified

No major non-conformances were raised in audits carried out in CY22. All corrective actions raised have been raised and tracked in the audit and incident reporting system.

17 Verification of uncertainty

Table 17.1 provides the following:

- a description and status of works undertaken or proposed during the reporting period to address any identified uncertainties or assumptions made in the approved PEPR.
- a description and status of works undertaken or proposed during the reporting period to address any additional uncertainties or assumptions identified since the PEPR was approved.

Table 17.1 Verification of uncertainty

| Description of assumption or uncertainty | Estimated date to resolve | Progress in reporting period | Confirmed? | Works proposed to be undertaken in next reporting period |
|--|---------------------------|------------------------------|------------|--|
| Nil | | | | |

18 Changes to authorised operations and emerging environmental hazards

Table 18.1 provides a list for the reporting period of the following:

- any change(s) to authorised operations submitted as a review of a PEPR or submitted as a change notification in accordance with the [terms of reference for change in operations application](#).
- any PEPR approvals.
- any changes to the tenement terms and conditions approved for the reporting period.

Table 18.1 Changes to authorised operations

| Description of change to existing mining operation | Date submitted to the department | Department response | Date accepted by the department | Current status at the end of the reporting period |
|--|----------------------------------|---------------------|---------------------------------|--|
| PEPR WPC-195 Rev D | 15/11/2022 | Pending | Pending | Pending approval. Outside of the reporting period a minor update of the PEPR (WPC-195 Rev E) was submitted to DEM on 23/02/2023 and approved as MPEPR2022/168 on 11/04/2023. |

Provide a description of any new or emerging environmental hazards that apply, or appear to be arising, in relation to mining operations

No new or emerging environmental hazards were identified during the reporting period.

19 Technical reports

Table 19.1 includes a summary list of all technical data, studies and reports generated during the reporting period that support the achievement of tenement conditions and environmental outcomes and objectives in the approved PEPR.

Table 19.1 Technical reports

| Report title | Author(s) |
|---|---|
| 1. Jun-22 – MBR Vegetation Dust Impact Monitoring Annual Report 2022 | 1. EBS Ecology |
| 2. Aug-22 – MBR Vegetation Dust Monitoring August Report 2022 | 2. EBS Ecology |
| 3. Aug-22 – IS336000-700-MEM-SEB Audit Final | 3. Zeta Bull – Jacobs Group (Australia) |
| 4. Jun-22 – Compliance Testing Results for Potentially Acid Forming Material Management - Bark, Sheoak and Adder Hills | 4. Land and Water Consulting |
| 5. Sep-22 – IBMA Bark Central Pit B - Dewatering Hydrogeological impact assessment IA283700_R1 | 5. Jacobs Group |
| 6. Dec-22 – IBMA Bark Central Pit B - Dewatering Hydrogeological impact assessment IA283700_R3 | 6. Jacobs Group |
| 7. Feb 22 - Compliance Testing Results for Potentially Acid Forming Material Management – Bark Hills, Sheoak and Adder Hills. | 7. LWC (Appendix C) |
| 8. Oct-22 - Uplands Block A SEB Area Progress Report FY22 | 8. SIMEC Mining |

20 Voluntary information

The tables below provide a summary list of additional information beyond the minimum required by legislation to demonstrate compliance.

Note: content in Table 20.1 is taken from the Liberty Sustainability Report 2021. The 2022 Report was still being finalised when this report was prepared.

Table 20.1 Voluntary information

| Item | Description |
|--------------------------|--|
| Greenhouse gas emissions | <p>Carbon Neutral by 2030 (CN30) is a wide-reaching program by the GFG Alliance that seeks to transform industrial manufacturing for a sustainable future. CN30 seeks to apply renewable power and breakthrough technologies to steel manufacturing to create environmentally and socially sustainable businesses – generating long term profits, offering secure jobs, and contributing to community prosperity.</p> <p>In 2020, a global committee was established to support this strategy, working on the CN30 transformation planning across the business, focusing on developing new technologies and supporting individual transformation projects.</p> |
| Continuous improvement | <p>Whyalla iron ore in South Australia has a rigorous program to implement and embed a CI philosophy. Cost reduction and value add projects using the CI method have seen unit rate reductions across the entire iron ore business. Our magnetite operations delivered benefits from 53 CI ideas with the concentrator and pelletising plant breaking all daily, monthly, and annual production records. There were unit cost reductions in all streams. Our hematite operations delivered benefits from 22 ideas with cost and export sales better than budget through continued operational improvements and reduced cycle times</p> |
| Diversity and inclusion | <p>Walga Mining Services, a 100 per cent Aboriginal-owned and controlled company, employs a number of people from the Barngarla nation and has long provided contracted services to SIMEC Mining as part of our extended workforce. Walga aims to upskill local Aboriginal people into key leadership roles within the company and assists in training and education for Indigenous youth to become self-supporting. It has set a target to have 40 per cent Indigenous employment by 2025.</p> |
| Community | <p>We have continued our support of the Whyalla Christmas Relief Program which provides Christmas hampers and children's gifts to those in need, and the Smith Family through its Learning for Life program, which supports disadvantaged students in reading, writing and mentoring programs.</p> <p>Over the past few years, we also supported several local cultural events, including the uneARTh Fringe Festival, an extension of the Adelaide Fringe Festival, and long running sponsorship of the annual Christmas Pageant and Carols in the Park.</p> <p>GFG has a long running and mature sponsorship program in the Whyalla region and beyond across a number of categories aligned with our values .</p> <p>In addition the Gupta family's partnership with Port Adelaide Football Club was instrumental in bringing the AFL pre-season competition to Whyalla in 2020 and upgrades to Bennett Oval – which was recently awarded the AFL's Ken Gannon Community Facility Project of the Year for South Australia. The partnership is an investment by GFG Alliance Executive Chairman and CEO Sanjeev Gupta and his family to give back to the Whyalla community. It includes programs for young people in regional areas of Australia, like Whyalla, to develop sustainable industry and strong communities for generations to come.</p> |

| | |
|---------------------|---|
| Middleback Alliance | <p>SIMEC Mining is a founding member of the Middleback Alliance, a cooperative framework for sustainable land management across the southern Middleback Range and surrounding areas.</p> <p>The Middleback Alliance is directed by three major landholders in the region: SIMEC Mining, Ecological Horizons and Landscape SA Eyre Peninsula Board (part of the South Australian Department for Environment & Water). Other landholders also participate by sharing resources and cooperatively delivering a works program across land boundaries.</p> <p>The Middleback Alliance delivers improved and sustainable land management outcomes. To date, 12 properties have participated over an area of more than 250,000 ha.</p> |
|---------------------|---|

| | |
|---|---|
| Land management and ecological offsetting | <p>Rather than choosing to pay into a fund, SIMEC Mining has chosen to offset the impact of vegetation clearance associated with its operations in the Middleback Range Mines through the establishment of the 19,900 ha Ironstone Hill Conservation Park to the west of the Middleback Ranges.</p> <p>To offset future clearance, SIMEC Mining has selected an offset area of 2,395 ha, located about 50 km southwest of Whyalla called the Uplands SEB Area Block A as an offset area. SIMEC Mining will be implementing management actions across this area.</p> |
|---|---|

| | |
|-----------|--|
| Water use | <p>In FY21, combined towns-water use at the Whyalla Steelworks and SIMEC Mining's Iron Ore operations in the Middleback Ranges was 6,807 million litres. This represents a decrease of 10% on the previous year, despite a 10% increase in production of mining product, and only a small (1.8%) reduction in steel output. Overall water intensity across Whyalla Steelworks & SIMEC Mining Iron Ore thus achieved an 18% improvement.</p> <p>The Whyalla Steelworks and SIMEC Mining Iron Ore continue to work towards minimising their use of Murray River water through ongoing use of desalinated water, use of recycled Municipal Water Treatment Plant water, reuse of process and tailings water, and use of seawater for cooling.</p> |
|-----------|--|

| Greenhouse gas emissions | Scope 1 Emissions | | | Scope 2 Emissions | | Total Emissions |
|--------------------------|------------------------------|-------|--|-------------------|--|-----------------|
| | (million tonnes CO2-e) | | | | | |
| | SIMEC Mining Iron Ore | 0.103 | | 0.072 | | 0.175 |
| | *includes all mining domains | | | | | |

| | |
|--------------|--|
| Weed control | <p>In addition to traditional weed control methods SIMEC currently uses cochineal as a biocontrol agent to assist to manage Hudson Pear (<i>Cylindropuntia pallida</i>) infestations. This pest cactus has barbed spines which snare animals and can injure and kill them. Hudson Pear is a weed of national significance, meaning that landowners must take reasonable steps to kill the plant and prevent its spread. A second cochineal type is used for biocontrol of Velvety Tree Pear (<i>Opuntia tomentosa</i>).</p> <p>The deployment and spread of cochineal is undertaken in the lead up to warmer months as this insect is most active during those months of the year.</p> |
|--------------|--|

Table 20.2 Community engagement

| Community or wider environment support activities | Description |
|--|--|
| Gawler Ranges Landscape Group (SAAL Landscape Board) | Mining Representative role in group. Regular updates regarding mining business projects, operations associated with Middleback Ranges (09/08/2022) |

| | |
|--------------------------------------|---|
| EP Link Project | Liaison role between SIMEC Mining, ElectraNet and its contractors for access and delivery of project in Middleback Ranges |
| Pastoralists | Regular electronic communications regarding business updates & specific access requirements and events |
| Middleback Alliance Support | Ongoing financial and in-kind support. |
| NAIDOC Week | Sponsors of Indigenous Community event (04/07/2022) |
| Whyalla Show Weekend | Sponsors of community event (26-28/08/2022) |
| Whyalla Christmas Pageant | Sponsors of community event (26/11/2022) |
| Whyalla Christmas Carols in the Park | Sponsors of community event (18/12/2022) |
| Whyalla Road Safety Centre | Ongoing support for Centre improvements 08/2022 |
| Errappa Youth Camp | Centre improvements 2022 |
| Iron Knob Golf Club Open/Tournament | Sponsors of community event 2022 |
| Nunyarra Women's Retreat | Sponsors of indigenous Wellness Program – Women's group 10/2022 |
| Nunyarra Men's Retreat | Sponsors of indigenous Wellness Program – Men's group 11/2022 |
| Whyalla Basketball Association | Sponsors of Junior Program 2022 |
| Whyalla Indian Community/Diwali | Sponsors of community event 2022 |
| Whyalla Table Tennis | Sponsors of Junior Program 2022 |
| Xmas Relief Program | Sponsors of community initiative 12/2022 |

| | |
|------------------------------------|--|
| Shooting Stars | Sponsors of Indigenous program 2022 |
| The Smith Family-Learning for Life | Ongoing support for the program 2022 |
| Foodbank-Breakfast Program | Sponsors of the School breakfast program 2022 |
| D'faces Weekly Classes | Ongoing support for Junior Arts classes for 2022 |
| Whyalla Hockey Association | Sponsors of Junior Program 2022 |
| Whyalla Cycling Club | Sponsors of Junior Program 2022 |
| Whyalla Swimming Club | Sponsors of Junior Program 2022 |
| Whyalla Tennis Club | Sponsors of Junior Program 2022 |
| Men's Shed – Whyalla | Ongoing support of community group |

Appendix A Public liability insurance

Included below is the certificate of insurance coverage for IBMA.



Certificate of Currency

Date of Issue: 1 March 2023

To Whom it May Concern

Contact: Ian Clark

t: 03 9211 3649

e: ian.clark2@aon.com

We hereby certify that the under mentioned insurance policy is current as at the date of this certificate, please refer to the important notices below.

| | |
|----------------------------|--|
| Policy Type | Combined General Liability |
| Insured | GFG Alliance Australia (comprising of Liberty Infrabuild Ltd, Liberty Primary Metals Australia Pty Ltd, SIMEC (Australia) Mining Pty Ltd, GFG Foundation (Australia) Ltd, Jahama Property Services Pty Ltd, Liberty ONESTEEL Corporate Services Pty Ltd, Liberty GREENPOWER Pty Ltd & SIMEC Energy Australia Pty Ltd), Tasmanian Electro Metallurgical Company Pty Ltd and all companies under their effective management control and all subsidiary corporations and related body corporates as defined in the Corporations Act 2001 (including those acquired or incorporated during the Period of Insurance) for their respective rights and interests. |
| Insurer | HDI Global SE Australia |
| Policy Number(s) | 110-01810346-14112 & 110-01810346-14123 |
| Period of Insurance | From: 4.00 pm 31/10/2022 Local Standard Time To: 4.00 pm 31/10/2023 Local Standard Time |
| Interest Insured | All sums which the insured shall become legally liability to pay for Compensation in accordance with the law of any country or assumed under contract or agreement in respect of: a) Personal Injury b) Property Damage c) Advertising Liability As a result of an Occurrence and happening in connection with the Insured's Business or Products |
| Limits of Liability | Primary Cover Public Liability - any one occurrence \$50,000,000 Product Liability - annual aggregate \$50,000,000 |
| Situation of Risk | Iron Baron Mining Area |
| Geographical Limit | Worldwide |

Further Information

Should you have any queries, please contact us on the details set out at the top of the page.

Important notes

- Aon does not guarantee that the insurance outlined in this Certificate will continue to remain in force for the period referred to as the Policy may be cancelled or altered by either party to the contract, at any time, in accordance with the terms of the Policy and the Insurance Contracts Act 1984 (Cth).
- Aon accepts no responsibility or liability to advise any party who may be relying on this Certificate of such alteration to or cancellation of the Policy.
- Subject to full payment of premium
- This certificate does not:
 - represent an insurance contract or confer rights to the recipient;
 - amend, extend or alter the Policy; or
 - contain the full policy terms and conditions

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**Remarks**

Noting the rights of; Minister for Mineral Resources and Energy for their respective rights and interests.

Further Information

Should you have any queries, please contact us on the details set out at the top of the page.

Important notes

- Aon does not guarantee that the insurance outlined in this Certificate will continue to remain in force for the period referred to as the Policy may be cancelled or altered by either party to the contract, at any time, in accordance with the terms of the Policy and the Insurance Contracts Act 1984 (Cth).
- Aon accepts no responsibility or liability to advise any party who may be relying on this Certificate of such alteration to or cancellation of the Policy.
- Subject to full payment of premium
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Appendix B Exploration on mining leases

Complete this appendix for all exploration on mining leases.

(a) B1 Exploration activities, exploration rehabilitation, exploration liabilities on the mining lease

| | | |
|--|-----|----------------------------------|
| Have any exploration activities been conducted during the current reporting period? | Yes | Refer to sections of Appendix B. |
| Have rehabilitation activities been undertaken during the reporting period? | Yes | Refer to sections of Appendix B. |
| Is there any outstanding rehabilitation from current or previous reporting periods to be undertaken? | Yes | Refer to sections of Appendix B. |

If no to all of above, no further information on exploration activities is required.

(b) B2 Summary of exploration activities and status of rehabilitation

Using Table B2.1, provide a summary of all exploration activities and the rehabilitation status of all exploration sites at the end of the current reporting period.

Table B2.1 Summary of exploration activities

| Tenement number | Program notification submit date | Drillholes or sites | Rehabilitated drill sites | Drill lines / access tracks | Drill line/access track length (km) | Costeans | Costeans rehabilitated | Comments |
|-----------------|----------------------------------|---------------------|---------------------------|-----------------------------|-------------------------------------|----------|------------------------|----------|
| ML2401 | dd/mm/yyyy | 3 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2403 | | 2 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2674 | | 1 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4498 | | 15 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4499 | | 4 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4592 | | 18 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4759 | | 9 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4760 | | 21 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML6465 | | 49 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2390 | | 1 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2392 | | 7 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2562 | | 7 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2563 | | 5 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML2681 | | 7 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML3786 | | 7 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4749 | | 18 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML4750 | | 3 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML6465 | | 54 | N/A | N/A | N/A | N/A | N/A | N/A |
| ML6472 | | N/A | 70 | N/A | N/A | N/A | N/A | N/A |
| ML4410 | | N/A | 13 | N/A | N/A | N/A | N/A | N/A |
| ML4748 | | N/A | 12 | N/A | N/A | N/A | N/A | N/A |
| ML6473 | | N/A | 18 | N/A | N/A | N/A | N/A | N/A |

Tables B2.2 to B2.4 detail the location and rehabilitation status of all exploration sites during the current reporting period and unrehabilitated sites from previous reporting periods.

Table B2.2 Drillhole or site rehabilitation status

| Tenement number | Program notification submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|----------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML6472 | N/A | CA033RC | 18/01/2015 | RC | 90 | 0 | 400 | 697410.35 | 6343468.01 | 53 | 7/12/2022 | C | N/A |
| ML6472 | N/A | CA034RC | 20/01/2015 | RC | 54 | 0 | 400 | 697448.674 | 6343438.21 | 53 | 19/12/2022 | C | N/A |
| ML6472 | N/A | CA035RC | 16/01/2015 | RC | 84 | 0 | 400 | 697434.02 | 6343482.8 | 53 | 19/02/2022 | C | N/A |
| ML6472 | N/A | CA036RC | 17/01/2015 | RC | 66 | 0 | 400 | 697464.606 | 6343476.67 | 53 | 19/02/2022 | C | N/A |
| ML6472 | N/A | CA044RC | 23/02/2015 | RC | 118 | 0 | 400 | 697377.514 | 6343472.82 | 53 | 7/12/2022 | C | N/A |
| ML6472 | N/A | CA045RC | 26/02/2015 | RC | 136 | 0 | 400 | 697345.044 | 6343490.43 | 53 | 7/12/2022 | C | N/A |
| ML6472 | N/A | CA046RC | 27/02/2015 | RC | 44 | 0 | 400 | 697473.48 | 6343444.37 | 53 | 20/12/2022 | C | N/A |
| ML6472 | N/A | CA049RC | 2/03/2015 | RC | 112 | 0 | 400 | 697426.495 | 6343562.18 | 53 | 8/12/2022 | C | N/A |
| ML6472 | N/A | CA050RC | 5/03/2015 | RC | 106 | 0 | 400 | 697356.327 | 6343400.78 | 53 | 20/12/2022 | C | N/A |
| ML6472 | N/A | CA051RC | 4/03/2015 | RC | 70 | 0 | 400 | 697395.463 | 6343375.44 | 53 | 20/12/2022 | C | N/A |
| ML6472 | N/A | CA053RC | 2/03/2015 | RC | 100 | 0 | 400 | 697472.792 | 6343644.25 | 53 | 8/12/2022 | C | N/A |
| ML6472 | N/A | CA054RC | 3/03/2015 | RC | 130 | 0 | 400 | 697432.761 | 6343649.39 | 53 | 8/12/2022 | C | N/A |
| ML6472 | N/A | CA057RC | 8/03/2015 | RC | 94 | 0 | 400 | 697385.363 | 6343425.18 | 53 | 8/12/2022 | C | N/A |
| ML6472 | N/A | CA058RC | 9/03/2015 | RC | 118 | 0 | 400 | 697364.491 | 6343450.03 | 53 | 8/12/2022 | C | N/A |
| ML6472 | N/A | CA068RC | 16/03/2015 | RC | 160 | 0 | 400 | 697427.788 | 6343651.53 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA069RC | 15/03/2015 | RC | 142 | 0 | 400 | 697419.828 | 6343563.97 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA071RC | 21/03/2015 | RC | 172 | 0 | 400 | 697339.209 | 6343491.4 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA072RC | 10/04/2015 | RC | 130 | 0 | 400 | 697361.062 | 6343451.08 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA076DD | 5/04/2015 | DD | 129.4 | 0 | 400 | 697369.487 | 6343473.57 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA086RC | N/A | N/A | N/A | 0 | 400 | 697312.401 | 6343456.08 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA087RC | N/A | N/A | N/A | 0 | 400 | 697194.401 | 6343535.08 | 53 | 12/12/2022 | C | N/A |
| ML6472 | N/A | CA088RC | N/A | N/A | N/A | 0 | 400 | 697239.401 | 6343519.08 | 53 | 13/12/2022 | C | N/A |
| ML6472 | N/A | CA089RC | 28/03/2015 | RC | 102 | 0 | 400 | 697286.24 | 6343501.26 | 53 | 13/12/2022 | C | N/A |
| ML6472 | N/A | CA091RC | 6/04/2015 | RC | 116 | 0 | 400 | 697371.532 | 6343584.1 | 53 | 13/12/2022 | C | N/A |
| ML6472 | N/A | CA092RC | N/A | N/A | N/A | 0 | 400 | 697246.403 | 6343730.08 | 53 | 13/12/2022 | C | N/A |

| Tenement number | Program notification submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|----------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML6472 | N/A | CA093RC | N/A | N/A | N/A | 0 | 400 | 697293.403 | 6343714.08 | 53 | 13/12/2022 | C | N/A |
| ML6472 | N/A | CA094RC | N/A | N/A | N/A | 0 | 400 | 697340.402 | 6343694.08 | 53 | 13/12/2022 | C | N/A |
| ML6472 | N/A | CA095RC | 5/04/2015 | RC | 128 | 0 | 400 | 697382.021 | 6343678.99 | 53 | 13/12/2022 | C | N/A |
| ML6472 | N/A | CA096RC | N/A | N/A | N/A | 0 | 400 | 697424.403 | 6343719.08 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA097RC | 21/04/2015 | RC | 160 | 0 | 400 | 697475.951 | 6343699.71 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA098RC | 19/04/2015 | RC | 100 | 0 | 400 | 697523.581 | 6343679.39 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA099RC | 17/04/2015 | RC | 58 | 0 | 400 | 697568.139 | 6343662.93 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA100RC | N/A | N/A | N/A | 0 | 400 | 697428.403 | 6343772.08 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA101RC | 9/04/2015 | RC | 106 | 0 | 400 | 697483.5 | 6343750.14 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA102RC | 7/04/2015 | RC | 118 | 0 | 400 | 697527.147 | 6343732.61 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA103RC | 8/04/2015 | RC | 82 | 0 | 400 | 697570.983 | 6343714.52 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA104RC | N/A | N/A | N/A | 0 | 400 | 697469.403 | 6343818.08 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA105RC | 24/04/2015 | RC | 138 | 0 | 400 | 697521.965 | 6343797.15 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA106RC | 22/04/2015 | RC | 106 | 0 | 400 | 697572.279 | 6343780.39 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA107RC | N/A | N/A | N/A | 0 | 400 | 697422.404 | 6343894.08 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA108RC | 26/03/2015 | RC | 178 | 0 | 400 | 697472.642 | 6343877.63 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA109RC | 26/03/2015 | RC | 166 | 0 | 400 | 697523.123 | 6343859.18 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA110RC | 23/03/2015 | RC | 154 | 0 | 400 | 697568.399 | 6343842.46 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA111RC | 22/03/2015 | RC | 82 | 0 | 400 | 697609.306 | 6343827.73 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA112RC | 26/04/2015 | RC | 94 | 0 | 400 | 697629.148 | 6343865.3 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA113RC | 2/05/2015 | RC | 142 | 0 | 400 | 697586.436 | 6343883.23 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA116RC | 26/04/2015 | RC | 64 | 0 | 400 | 697615.223 | 6343822.14 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA117RC | 3/05/2015 | RC | 70 | 0 | 400 | 697574.643 | 6343716.09 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA154RC | 7/08/2015 | RC | 118 | 0 | 400 | 697598.815 | 6343914.62 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA155RC | 17/08/2015 | RC | 100 | 0 | 400 | 697639.833 | 6343895.24 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA156RC | 18/08/2015 | RC | 70 | 0 | 400 | 697652.738 | 6343892.05 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA157RC | 10/08/2015 | RC | 70 | 0 | 400 | 697634.219 | 6343863.22 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA158RC | 15/08/2015 | RC | 64 | 0 | 400 | 697569.298 | 6343658.77 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA174RC | 25/11/2015 | RC | 94 | 0 | 400 | 697658.404 | 6343939.08 | 53 | 17/12/2022 | C | N/A |

| Tenement number | Program notification submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|----------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML6472 | N/A | CA175RC | 26/11/2015 | RC | 106 | 0 | 400 | 697610.104 | 6343954.78 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA176RC | 25/11/2015 | RC | 82 | 0 | 400 | 697670.19 | 6343932.69 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA186DD | 31/03/2016 | DD | 98.9 | 0 | 400 | 697469.64 | 6343647.68 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | CA187RC | 3/03/2016 | RC | 28 | 0 | 400 | 697541.825 | 6343896.44 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | CA188RC | 3/03/2016 | RC | 52 | 0 | 400 | 697694.998 | 6343950.7 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | CA189RC | 3/03/2016 | RC | 64 | 0 | 400 | 697647.287 | 6343972.08 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | CA190RC | N/A | N/A | N/A | 0 | 400 | 697597.405 | 6343990.08 | 53 | 19/12/2022 | C | N/A |
| ML6472 | N/A | CA191RC | 4/03/2016 | RC | 62 | 0 | 400 | 697680.497 | 6343982.33 | 53 | 19/12/2022 | C | N/A |
| ML6472 | N/A | CA192RC | N/A | N/A | N/A | 0 | 400 | 697631.405 | 6344004.08 | 53 | 19/12/2022 | C | N/A |
| ML6472 | N/A | MTCA001RC | N/A | N/A | N/A | 0 | 400 | 697929.404 | 6343931.08 | 53 | 19/12/2022 | C | N/A |
| ML6472 | N/A | MTCA002RC | N/A | N/A | N/A | 0 | 400 | 697849.405 | 6343961.08 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | MTCA003RC | N/A | N/A | N/A | 0 | 400 | 697929.405 | 6344081.08 | 53 | 15/12/2022 | C | N/A |
| ML6472 | N/A | MTCA004RC | N/A | N/A | N/A | 0 | 400 | 697864.406 | 6344106.08 | 53 | 16/12/2022 | C | N/A |
| ML6472 | N/A | MTCA005RC | N/A | N/A | N/A | 0 | 400 | 698084.407 | 6344251.08 | 53 | 17/12/2022 | C | N/A |
| ML6472 | N/A | MTCA006RC | N/A | N/A | N/A | 0 | 400 | 698014.407 | 6344275.08 | 53 | 14/12/2022 | C | N/A |
| ML6472 | N/A | MTCA007RC | N/A | N/A | N/A | 0 | 400 | 698134.408 | 6344428.08 | 53 | 15/12/2022 | C | N/A |
| ML4748 | N/A | IW023RC | 16/03/2015 | RC | 16 | 0 | 400 | 700012.772 | 6333869.12 | 53 | 30/11/2022 | C | N/A |
| ML6473 | N/A | IW031RC | 26/03/2015 | RC | 40 | 0 | 400 | 699538.544 | 6334229.78 | 53 | 30/11/2022 | C | N/A |
| ML6473 | N/A | IW038RC | 17/03/2015 | RC | 70 | 0 | 400 | 700280.958 | 6334220.27 | 53 | 30/11/2022 | C | N/A |
| ML6473 | N/A | IW039RC | 18/03/2015 | RC | 52 | 0 | 400 | 700230.094 | 6334220.17 | 53 | 30/11/2022 | C | N/A |
| ML6473 | N/A | IW147RC | 18/09/2015 | RC | 22 | 0 | 400 | 700128.56 | 6334220.8 | 53 | 30/11/2022 | C | N/A |
| ML6473 | N/A | IW153RC | 18/09/2015 | RC | 22 | 0 | 400 | 700179.261 | 6334218.9 | 53 | 30/11/2022 | C | N/A |
| ML4748 | N/A | IW188RC | 18/09/2015 | RC | 22 | 0 | 400 | 700029.848 | 6333971.39 | 53 | 30/11/2022 | C | N/A |
| ML4748 | N/A | IW191RC | 27/09/2015 | RC | 10 | 0 | 400 | 700081.617 | 6334055.3 | 53 | 1/12/2022 | C | N/A |
| ML4748 | N/A | IW204RC | 20/03/2016 | RC | 16 | 0 | 400 | 700064.418 | 6333894.5 | 53 | 1/12/2022 | C | N/A |

| Tenement number | Program notification submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|----------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML4748 | N/A | IW207RC | 21/03/2016 | RC | 22 | 0 | 400 | 700134.081 | 6333993.12 | 53 | 1/12/2022 | C | N/A |
| ML4748 | N/A | IW215RC | 21/03/2016 | RC | 22 | 0 | 400 | 700196.096 | 6334092.83 | 53 | 1/12/2022 | C | N/A |
| ML4748 | N/A | IW216RC | 21/03/2016 | RC | 22 | 0 | 400 | 700219.992 | 6334094.08 | 53 | 1/12/2022 | C | N/A |
| ML6473 | N/A | IW218RC | 20/03/2016 | RC | 64 | 0 | 400 | 700005.031 | 6334498.58 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW219RC | 20/03/2016 | RC | 52 | 0 | 400 | 700040.458 | 6334481.36 | 53 | 30/03/2022 | C | N/A |
| ML4748 | N/A | IW223RC | 19/10/2016 | RC | 16 | 0 | 400 | 700026.836 | 6333824.99 | 53 | 2/12/2022 | C | N/A |
| ML4748 | N/A | IW225RC | 19/10/2016 | RC | 16 | 0 | 400 | 700038.436 | 6333895.99 | 53 | 2/12/2022 | C | N/A |
| ML4748 | N/A | IW226RC | 19/10/2016 | RC | 16 | 0 | 400 | 700076.437 | 6333944.99 | 53 | 2/12/2022 | C | N/A |
| ML4748 | N/A | IW227RC | 19/10/2016 | RC | 16 | 0 | 400 | 700105.937 | 6333987.99 | 53 | 2/12/2022 | C | N/A |
| ML4748 | N/A | IW228RC | 19/10/2016 | RC | 28 | 0 | 400 | 700186.895 | 6334041.23 | 53 | 2/12/2022 | C | N/A |
| ML6473 | N/A | IW229RC | 12/03/2017 | RC | 40 | 0 | 400 | 699991.444 | 6334471.87 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW230RC | 12/03/2017 | RC | 40 | 0 | 400 | 700037.369 | 6334451.01 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW231RC | 12/03/2017 | RC | 40 | 0 | 400 | 700063.886 | 6334469.51 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW232RC | 11/02/2018 | RC | 40 | 0 | 400 | 700016.187 | 6334527.7 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW233RC | 11/02/2018 | RC | 40 | 0 | 400 | 700051.819 | 6334514.11 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW234RC | 11/02/2018 | RC | 40 | 0 | 400 | 700038.746 | 6334481.7 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW235RC | 11/02/2018 | RC | 34 | 0 | 400 | 700046.986 | 6334476.16 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW236RC | 11/02/2018 | RC | 28 | 0 | 400 | 699989.709 | 6334472.26 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW237RC | 11/02/2018 | RC | 40 | 0 | 400 | 699997.919 | 6334467.21 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW238RC | 12/02/2018 | RC | 40 | 0 | 400 | 700030.728 | 6334452.4 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW239RC | 11/02/2018 | RC | 28 | 0 | 400 | 700040.467 | 6334448.46 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW240RC | 11/02/2018 | RC | 40 | 0 | 400 | 699977.486 | 6334448.85 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW241RC | 12/02/2018 | RC | 46 | 0 | 400 | 700017.968 | 6334426.23 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW503RC | N/A | N/A | N/A | 0 | 400 | 700012.363 | 6334525.84 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW504RC | N/A | N/A | N/A | 0 | 400 | 700021.003 | 6334524.45 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW505RC | N/A | N/A | N/A | 0 | 400 | 700054.339 | 6334512.3 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW506RC | N/A | N/A | N/A | 0 | 400 | 699999.573 | 6334499.09 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW507RC | N/A | N/A | N/A | 0 | 400 | 699978.643 | 6334445.75 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW508RC | N/A | N/A | N/A | 0 | 400 | 700015.339 | 6334428 | 53 | 6/04/2022 | C | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML6473 | N/A | IW509RC | N/A | N/A | N/A | 0 | 400 | 700022.096 | 6334423.25 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW511RC | N/A | N/A | N/A | 0 | 400 | 700064.34 | 6334541.5 | 53 | 30/03/2022 | C | N/A |
| ML6473 | N/A | IW512RC | N/A | N/A | N/A | 0 | 400 | 699963.339 | 6334421 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW513RC | N/A | N/A | N/A | 0 | 400 | 699999.339 | 6334401.99 | 53 | 6/04/2022 | C | N/A |
| ML6473 | N/A | IW514RC | N/A | N/A | N/A | 0 | 400 | 700007.339 | 6334497 | 53 | 6/04/2022 | C | N/A |
| ML6465 | N/A | BN001RC | 23/10/2014 | RC | 30 | 0 | 400 | 700726.69 | 6347186.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN002RC | 23/10/2014 | RC | 24 | 0 | 400 | 700703.73 | 6346990.3 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN004RC | 23/10/2014 | RC | 30 | 0 | 400 | 700680.24 | 6346789.8 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN006RC | 23/10/2014 | RC | 24 | 0 | 400 | 700657.24 | 6346592.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN008RC | 27/10/2014 | RC | 30 | 0 | 400 | 700497.39 | 6346526.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN043RC | 18/01/2015 | RC | 22 | 0 | 400 | 700629.76 | 6347197.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN044RC | 18/01/2015 | RC | 22 | 0 | 400 | 700622.33 | 6347089.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN045RC | 18/01/2015 | RC | 22 | 0 | 400 | 700708.33 | 6347092.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN046RC | 19/01/2015 | RC | 22 | 0 | 400 | 700569.37 | 6347010.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN048RC | 19/01/2015 | RC | 27 | 0 | 400 | 700419.92 | 6346930.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN049RC | 19/01/2015 | RC | 25 | 0 | 400 | 700531.69 | 6346923.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN050RC | 19/01/2015 | RC | 34 | 0 | 400 | 700622.75 | 6346910.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN051RC | 18/01/2015 | RC | 22 | 0 | 400 | 700696.68 | 6346902.2 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN052RC | 15/01/2015 | RC | 22 | 0 | 400 | 700844.74 | 6346886.6 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN053RC | 15/01/2015 | RC | 24 | 0 | 400 | 700769.76 | 6346890.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN055RC | 20/01/2015 | RC | 26 | 0 | 400 | 700229.07 | 6346849.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN056RC | 20/01/2015 | RC | 28 | 0 | 400 | 700320.41 | 6346841.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN057RC | 21/01/2015 | RC | 34 | 0 | 400 | 700413.83 | 6346829.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN058RC | 21/01/2015 | RC | 28 | 0 | 400 | 700515.16 | 6346816.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN059RC | 22/01/2015 | RC | 28 | 0 | 400 | 700597.87 | 6346805.4 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN060RC | 15/01/2015 | RC | 28 | 0 | 400 | 700751.92 | 6346782.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN062RC | 22/01/2015 | RC | 28 | 0 | 400 | 700244.9 | 6346744.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN063RC | 23/01/2015 | RC | 30 | 0 | 400 | 700214.78 | 6346752.2 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN064RC | 22/01/2015 | RC | 32 | 0 | 400 | 700332.33 | 6346749.7 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN065RC | 23/01/2015 | RC | 28 | 0 | 400 | 700402.76 | 6346727.9 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN066RC | 23/01/2015 | RC | 28 | 0 | 400 | 700499.45 | 6346718.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN067RC | 22/01/2015 | RC | 28 | 0 | 400 | 700605.76 | 6346709.8 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN068RC | 17/01/2015 | RC | 27 | 0 | 400 | 700673.14 | 6346700.4 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN069RC | 16/01/2015 | RC | 26 | 0 | 400 | 700734.55 | 6346683.6 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML6465 | N/A | BN072RC | 24/01/2015 | RC | 31 | 0 | 400 | 700222.48 | 6346654.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN073RC | 24/01/2015 | RC | 28 | 0 | 400 | 700249.88 | 6346649.5 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN074RC | 24/01/2015 | RC | 30 | 0 | 400 | 700321.4 | 6346642.9 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN075RC | 26/01/2015 | RC | 34 | 0 | 400 | 700396.55 | 6346624.9 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN076RC | 26/01/2015 | RC | 34 | 0 | 400 | 700503.95 | 6346626.5 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN077RC | 29/01/2015 | RC | 25 | 0 | 400 | 700600.15 | 6346612.4 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN078RC | 30/01/2015 | RC | 32 | 0 | 400 | 700316.58 | 6346550.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN079RC | 31/01/2015 | RC | 32 | 0 | 400 | 700209.07 | 6346550.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN080RC | 30/01/2015 | RC | 32 | 0 | 400 | 700245.5 | 6346547.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN081RC | 30/01/2015 | RC | 40 | 0 | 400 | 700393.34 | 6346541.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN083RC | 31/01/2015 | RC | 32 | 0 | 400 | 700245.02 | 6346458.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN084RC | 31/01/2015 | RC | 32 | 0 | 400 | 700198.6 | 6346463.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN085RC | 1/02/2015 | RC | 35 | 0 | 400 | 700208.34 | 6346374.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN094RC | 2/02/2015 | RC | 40 | 0 | 400 | 700195.27 | 6346148 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN099RC | 5/02/2015 | RC | 34 | 0 | 400 | 700185.22 | 6346057.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN100RC | 5/02/2015 | RC | 40 | 0 | 400 | 700233.77 | 6346063 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN101RC | 5/02/2015 | RC | 40 | 0 | 400 | 700180.44 | 6345964.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN102RC | 6/02/2015 | RC | 34 | 0 | 400 | 700232.81 | 6345964.9 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN103RC | 6/02/2015 | RC | 34 | 0 | 400 | 700321.51 | 6345951.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN106RC | 8/02/2015 | RC | 37 | 0 | 400 | 700205.41 | 6345857.5 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN107RC | 8/02/2015 | RC | 30 | 0 | 400 | 700321.69 | 6345840.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN111RC | 8/02/2015 | RC | 28 | 0 | 400 | 700210.96 | 6345764.4 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN112RC | 9/02/2015 | RC | 32 | 0 | 400 | 700319.17 | 6345746.9 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN113RC | 9/02/2015 | RC | 29 | 0 | 400 | 700398.58 | 6345733.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN116RC | 10/02/2015 | RC | 22 | 0 | 400 | 700189.36 | 6345695.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN133RC | 12/02/2015 | RC | 18 | 0 | 400 | 700240.6 | 6347226.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN135RC | 11/02/2015 | RC | 18 | 0 | 400 | 700467.08 | 6347226.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN136RC | 11/02/2015 | RC | 19 | 0 | 400 | 700554.05 | 6347222.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN137RC | 12/02/2015 | RC | 18 | 0 | 400 | 700233.82 | 6347137.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN138RC | 12/02/2015 | RC | 18 | 0 | 400 | 700316.45 | 6347168.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN139RC | 13/02/2015 | RC | 24 | 0 | 400 | 700444.46 | 6347095.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN140RC | 13/02/2015 | RC | 18 | 0 | 400 | 700545.31 | 6347085 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN141RC | 6/03/2015 | RC | 14 | 0 | 400 | 700893.18 | 6347091.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN143RC | 13/02/2015 | RC | 24 | 0 | 400 | 700225.37 | 6347041.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN144RC | 13/02/2015 | RC | 24 | 0 | 400 | 700287.26 | 6347031.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN145RC | 13/02/2015 | RC | 24 | 0 | 400 | 700347.04 | 6347046.2 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML6465 | N/A | BN146RC | 14/02/2015 | RC | 24 | 0 | 400 | 700457.81 | 6347013.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN147RC | 14/02/2015 | RC | 24 | 0 | 400 | 700226.94 | 6346934.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN148RC | 15/02/2015 | RC | 24 | 0 | 400 | 700283.33 | 6346923.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN149RC | 15/02/2015 | RC | 24 | 0 | 400 | 700351.68 | 6346928.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN173RC | 29/06/2015 | RC | 21 | 0 | 400 | 700219.42 | 6345771.1 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN174RC | 29/06/2015 | RC | 22 | 0 | 400 | 700319.42 | 6345751.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN177RC | 30/06/2015 | RC | 29 | 0 | 400 | 700219.42 | 6345971.1 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN178RC | 30/06/2015 | RC | 31 | 0 | 400 | 700319.42 | 6345951.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN188RC | 2/07/2015 | RC | 30 | 0 | 400 | 700219.42 | 6346371.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN194RC | 4/07/2015 | RC | 30 | 0 | 400 | 700319.42 | 6346551.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN195RC | 6/07/2015 | RC | 32 | 0 | 400 | 700397.42 | 6346540.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN196RC | 6/07/2015 | RC | 24 | 0 | 400 | 700519.42 | 6346521.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN199RC | 7/07/2015 | RC | 24 | 0 | 400 | 700319.43 | 6346751.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN200RC | 7/07/2015 | RC | 26 | 0 | 400 | 700406.43 | 6346730.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN201RC | 8/07/2015 | RC | 23 | 0 | 400 | 700519.43 | 6346721.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN202RC | 8/07/2015 | RC | 28 | 0 | 400 | 700610.43 | 6346712.1 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN203RC | 8/07/2015 | RC | 20 | 0 | 400 | 700734.93 | 6346698.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN205RC | 9/07/2015 | RC | 21 | 0 | 400 | 700319.43 | 6346931 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN206RC | 9/07/2015 | RC | 22 | 0 | 400 | 700519.43 | 6346921 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN207RC | 10/07/2015 | RC | 19 | 0 | 400 | 700699.33 | 6346901 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN209RC | 10/07/2015 | RC | 24 | 0 | 400 | 700360.43 | 6347050.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN210RC | 11/07/2015 | RC | 19 | 0 | 400 | 700546.33 | 6347089 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN211RC | 11/07/2015 | RC | 19 | 0 | 400 | 700715.93 | 6347095 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN212RC | 13/07/2015 | RC | 14 | 0 | 400 | 700895.13 | 6347088 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN263RC | 1/06/2022 | RC | 17 | 0 | 400 | 700833.92 | 6347117.1 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN264RC | 31/05/2022 | RC | 17 | 0 | 400 | 700878.04 | 6347120.7 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN265RC | 31/05/2022 | RC | 16 | 0 | 400 | 700949.78 | 6347106.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN266RC | 8/05/2022 | RC | 19 | 0 | 400 | 700576.52 | 6347120.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN267RC | 8/05/2022 | RC | 19 | 0 | 400 | 700673.5 | 6347098.9 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN269RC | 31/05/2022 | RC | 17 | 0 | 400 | 700842.78 | 6347074.6 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN270RC | 31/05/2022 | RC | 16 | 0 | 400 | 700918.42 | 6347060.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN273RC | 8/05/2022 | RC | 19 | 0 | 400 | 700586.74 | 6347071.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN274RC | 8/05/2022 | RC | 20 | 0 | 400 | 700665.5 | 6347055.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN275RC | 12/05/2022 | RC | 19 | 0 | 400 | 700712.68 | 6347050.8 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN276RC | 12/05/2022 | RC | 16 | 0 | 400 | 700764.13 | 6347039.1 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN277RC | 31/05/2022 | RC | 18 | 0 | 400 | 700842.71 | 6347027.5 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML6465 | N/A | BN280RC | 7/05/2022 | RC | 22 | 0 | 400 | 700462.06 | 6347040.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN281RC | 7/05/2022 | RC | 22 | 0 | 400 | 700516.99 | 6347031.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN282RC | 7/05/2022 | RC | 21 | 0 | 400 | 700611.23 | 6347014.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN283RC | 7/05/2022 | RC | 21 | 0 | 400 | 700656.6 | 6347004.5 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN284RC | 12/05/2022 | RC | 20 | 0 | 400 | 700742.47 | 6346994.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN285RC | 7/05/2022 | RC | 24 | 0 | 400 | 700329.11 | 6347010.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN286RC | 7/05/2022 | RC | 22 | 0 | 400 | 700404.43 | 6347003.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN287RC | 9/05/2022 | RC | 21 | 0 | 400 | 700513.09 | 6346981.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN288RC | 9/05/2022 | RC | 22 | 0 | 400 | 700555.23 | 6346976 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN289RC | 9/05/2022 | RC | 22 | 0 | 400 | 700601.62 | 6346967.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN290RC | 9/05/2022 | RC | 22 | 0 | 400 | 700655.24 | 6346956.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN291RC | 12/05/2022 | RC | 22 | 0 | 400 | 700700.5 | 6346948.9 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN292RC | 12/05/2022 | RC | 22 | 0 | 400 | 700751.23 | 6346937.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN294RC | 7/05/2022 | RC | 26 | 0 | 400 | 700344.08 | 6346967.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN295RC | 9/05/2022 | RC | 24 | 0 | 400 | 700475.02 | 6346931.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN296RC | 9/05/2022 | RC | 24 | 0 | 400 | 700582.59 | 6346908.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN297RC | 9/05/2022 | RC | 22 | 0 | 400 | 700656.3 | 6346893.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN298RC | 12/05/2022 | RC | 22 | 0 | 400 | 700735.67 | 6346891.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN300RC | 10/05/2022 | RC | 24 | 0 | 400 | 700394.16 | 6346903.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN301RC | 10/05/2022 | RC | 24 | 0 | 400 | 700436.64 | 6346894.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN302RC | 10/05/2022 | RC | 25 | 0 | 400 | 700484.49 | 6346886.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN303RC | 10/05/2022 | RC | 26 | 0 | 400 | 700539.62 | 6346872.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN304RC | 10/05/2022 | RC | 26 | 0 | 400 | 700587.19 | 6346864.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN305RC | 10/05/2022 | RC | 25 | 0 | 400 | 700629.77 | 6346857 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN306RC | 10/05/2022 | RC | 23 | 0 | 400 | 700682.56 | 6346846.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN306RC A | 13/05/2022 | RC | 24 | 0 | 400 | 700682.64 | 6346846.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN307RC | 13/05/2022 | RC | 25 | 0 | 400 | 700732.48 | 6346840.5 | 53 | N/A | N | N/A |
| ML4592 | N/A | BN310RC | 31/05/2022 | RC | 24 | 0 | 400 | 700865.01 | 6346815.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN311RC | 10/05/2022 | RC | 25 | 0 | 400 | 700363.14 | 6346852 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN312RC | 10/05/2022 | RC | 27 | 0 | 400 | 700467.95 | 6346833.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN313RC | 11/05/2022 | RC | 28 | 0 | 400 | 700558.05 | 6346820.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN314RC | 11/05/2022 | RC | 25 | 0 | 400 | 700642.58 | 6346806 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN315RC | 13/05/2022 | RC | 26 | 0 | 400 | 700716.86 | 6346793.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN318RC | 11/05/2022 | RC | 26 | 0 | 400 | 700421.64 | 6346796.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN319RC | 11/05/2022 | RC | 27 | 0 | 400 | 700472.1 | 6346788.5 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML4760 | N/A | BN320RC | 12/05/2022 | RC | 27 | 0 | 400 | 700518.68 | 6346777.8 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN321RC | 11/05/2022 | RC | 28 | 0 | 400 | 700566.49 | 6346771.1 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN322RC | 11/05/2022 | RC | 28 | 0 | 400 | 700617.84 | 6346764.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN323RC | 11/05/2022 | RC | 28 | 0 | 400 | 700667.15 | 6346753.5 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN324RC | 13/05/2022 | RC | 24 | 0 | 400 | 700711.65 | 6346747.8 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN325RC | 13/05/2022 | RC | 26 | 0 | 400 | 700758.7 | 6346732.8 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN328RC | 12/05/2022 | RC | 27 | 0 | 400 | 700637.15 | 6346706 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN329RC | 13/05/2022 | RC | 25 | 0 | 400 | 700704.21 | 6346694.3 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN331RC | 12/05/2022 | RC | 24 | 0 | 400 | 700648.39 | 6346650.3 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN332RC | 13/05/2022 | RC | 22 | 0 | 400 | 700697.02 | 6346643.1 | 53 | N/A | N | N/A |
| ML4498 | N/A | BN333RC | 13/05/2022 | RC | 20 | 0 | 400 | 700744.67 | 6346636.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN336RC | 6/05/2022 | RC | 30 | 0 | 400 | 700214.27 | 6346578.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN337RC | 6/05/2022 | RC | 30 | 0 | 400 | 700284.68 | 6346555.6 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN338RC | 6/05/2022 | RC | 31 | 0 | 400 | 700355.15 | 6346544.3 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN339RC | 6/05/2022 | RC | 28 | 0 | 400 | 700452.08 | 6346529.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN340RC | 6/05/2022 | RC | 31 | 0 | 400 | 700208.13 | 6346532.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN341RC | 6/05/2022 | RC | 31 | 0 | 400 | 700266.51 | 6346519.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN342RC | 6/05/2022 | RC | 32 | 0 | 400 | 700315.62 | 6346510.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN348RC | 5/05/2022 | RC | 33 | 0 | 400 | 700248.73 | 6346422.3 | 53 | N/A | N | N/A |
| ML6517 | N/A | BK139RC | 15/09/2018 | RC | 64 | 0 | 400 | 698304.92 | 6351421.3 | 53 | N/A | N | N/A |
| ML6517 | N/A | BK140RC | 15/09/2018 | RC | 64 | 0 | 400 | 698330.3 | 6351421 | 53 | N/A | N | N/A |
| ML6517 | N/A | BK232RC | 8/05/2019 | RC | 88 | 0 | 400 | 698291.56 | 6351421.5 | 53 | N/A | N | N/A |
| ML6517 | N/A | BK233RC | 7/05/2019 | RC | 46 | 0 | 400 | 698318.42 | 6351420.8 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA039RC | 21/01/2015 | RC | 84 | 0 | 400 | 697582.07 | 6343768.6 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA047RC | 28/02/2015 | RC | 82 | 0 | 400 | 697470.78 | 6343546.8 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA048RC | 13/03/2015 | RC | 52 | 0 | 400 | 697514.27 | 6343536.9 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA055RC | 21/02/2015 | RC | 100 | 1 | 400 | 697414.4 | 6343496.1 | 53 | N/A | PR | N/A |
| ML6472 | N/A | CA059RC | 13/03/2015 | RC | 64 | 0 | 400 | 697500.41 | 6343550.6 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA065RC | 7/03/2015 | RC | 106 | 2 | 400 | 697332.68 | 6343350.8 | 53 | N/A | PR | N/A |
| ML6472 | N/A | CA074RC | 3/04/2015 | RC | 124 | 0 | 400 | 697327.01 | 6343353.1 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA090RC | 2/04/2015 | RC | 100 | 2 | 400 | 697328.41 | 6343528.9 | 53 | N/A | PR | N/A |
| ML6472 | N/A | CA159RC | 11/08/2015 | RC | 106 | 2 | 400 | 697472.91 | 6343602.1 | 53 | N/A | PR | N/A |
| ML6472 | N/A | CA171DD | 20/03/2016 | DDH | 63.2 | 2 | 400 | 697575.55 | 6343769.8 | 53 | N/A | PR | N/A |
| ML2681 | N/A | EM001SD | 10/09/2014 | SD | 11 | 0 | 400 | 701666.18 | 6349162.4 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM002SD | 14/10/2014 | SD | 10 | 0 | 400 | 701768.22 | 6349173.4 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM003SD | 14/10/2014 | SD | 8 | 0 | 400 | 701837.61 | 6349158.1 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML2680 | N/A | EM004SD | 14/10/2014 | SD | 17 | 0 | 400 | 701953.25 | 6349165.4 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM005SD | 11/09/2014 | SD | 14 | 0 | 400 | 701575.7 | 6349064.3 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM006SD | 12/10/2014 | SD | 14 | 0 | 400 | 701670.24 | 6349077.3 | 53 | N/A | N | N/A |
| ML2680 | N/A | EM010SD | 14/10/2014 | SD | 20 | 0 | 400 | 701978.36 | 6349076.4 | 53 | N/A | N | N/A |
| ML2680 | N/A | EM011SD | 24/09/2014 | SD | 23 | 0 | 400 | 701977.59 | 6348980.2 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM016SD | 25/09/2014 | SD | 23 | 0 | 400 | 701888.4 | 6348974.6 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM024SD | 7/09/2014 | SD | 16 | 0 | 400 | 701877.45 | 6348868.4 | 53 | N/A | N | N/A |
| ML2680 | N/A | EM025SD | 6/09/2014 | SD | 19 | 0 | 400 | 701977.06 | 6348867.7 | 53 | N/A | N | N/A |
| ML2680 | N/A | EM026SD | 6/09/2014 | SD | 23 | 0 | 400 | 702078.67 | 6348866.2 | 53 | N/A | N | N/A |
| ML2388 | N/A | EM034SD | 24/09/2014 | SD | 11 | 0 | 400 | 702089.62 | 6348780.5 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM037SD | 13/09/2014 | SD | 17 | 0 | 400 | 701174.68 | 6348667 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM042SD | 15/10/2014 | SD | 17 | 0 | 400 | 701134.06 | 6348576.2 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM043SD | 15/10/2014 | SD | 18 | 0 | 400 | 701166.36 | 6348578.2 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM049SD | 16/10/2014 | SD | 17 | 0 | 400 | 701278.53 | 6348470.5 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM050SD | 16/10/2014 | SD | 20 | 0 | 400 | 701353.69 | 6348469.9 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM051SD | 18/10/2014 | SD | 14 | 0 | 400 | 700807.31 | 6348397.8 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM052SD | 17/10/2014 | SD | 14 | 0 | 400 | 701026.65 | 6348386.1 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM053SD | 17/10/2014 | SD | 17 | 0 | 400 | 701133.34 | 6348369.4 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM054SD | 17/10/2014 | SD | 14 | 0 | 400 | 701255.7 | 6348371.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM055SD | 18/10/2014 | SD | 14 | 0 | 400 | 700715.72 | 6348178.6 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM058RC | 2/03/2015 | RC | 10 | 0 | 400 | 701847.7 | 6349225.3 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM059RC | 2/03/2015 | RC | 10 | 0 | 400 | 701682.44 | 6349218 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM060RC | 2/03/2015 | RC | 12 | 0 | 400 | 701781.05 | 6349218.9 | 53 | N/A | N | N/A |
| ML4750 | N/A | EM061RC | 1/03/2015 | RC | 10 | 0 | 400 | 701377.33 | 6349164.6 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM062RC | 2/03/2015 | RC | 12 | 0 | 400 | 701475.59 | 6349170.3 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM063RC | 2/03/2015 | RC | 12 | 0 | 400 | 701572.13 | 6349168.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM076RC | 26/02/2015 | RC | 16 | 0 | 400 | 701077.27 | 6348771.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM077RC | 1/11/2014 | RC | 17 | 0 | 400 | 701133.49 | 6348773.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM078RC | 26/02/2015 | RC | 16 | 0 | 400 | 701081.43 | 6348671.8 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM082RC | 30/10/2014 | RC | 14 | 0 | 400 | 701123.23 | 6348295.6 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM083RC | 30/10/2014 | RC | 16 | 0 | 400 | 701044.7 | 6348269.7 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM084RC | 30/10/2014 | RC | 18 | 0 | 400 | 700937.72 | 6348167 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM085RC | 31/10/2014 | RC | 12 | 0 | 400 | 700899.29 | 6348069.4 | 53 | N/A | N | N/A |
| ML3787 | N/A | EM086RC | 31/10/2014 | RC | 12 | 0 | 400 | 700873.92 | 6347976.8 | 53 | N/A | N | N/A |
| ML3787 | N/A | EM087RC | 31/10/2014 | RC | 18 | 0 | 400 | 700752.65 | 6347871 | 53 | N/A | N | N/A |
| ML3787 | N/A | EM088RC | 31/10/2014 | RC | 16 | 0 | 400 | 700724.46 | 6347775 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML4750 | N/A | EM093RC | 2/11/2014 | RC | 8 | 0 | 400 | 701280.29 | 6349354.8 | 53 | N/A | N | N/A |
| ML4750 | N/A | EM094RC | 2/11/2014 | RC | 9 | 0 | 400 | 701378.6 | 6349351.1 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM095RC | 2/11/2014 | RC | 12 | 0 | 400 | 701477.79 | 6349349.7 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM096RC | 2/11/2014 | RC | 8 | 0 | 400 | 701581.42 | 6349348.3 | 53 | N/A | N | N/A |
| ML2680 | N/A | EM098RC | 2/03/2015 | RC | 22 | 0 | 400 | 702028.47 | 6348990.8 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM102RC | 3/03/2015 | RC | 22 | 0 | 400 | 701835.36 | 6348873 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM106RC | 26/02/2015 | RC | 16 | 0 | 400 | 700994.92 | 6348768.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM108RC | 26/02/2015 | RC | 16 | 0 | 400 | 700992.61 | 6348673.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM113RC | 25/02/2015 | RC | 16 | 0 | 400 | 700988.66 | 6348567.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM114RC | 25/02/2015 | RC | 16 | 0 | 400 | 701080.04 | 6348567.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM119RC | 25/02/2015 | RC | 16 | 0 | 400 | 701073.03 | 6348469.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM120RC | 24/02/2015 | RC | 16 | 0 | 400 | 700987.15 | 6348466.4 | 53 | N/A | N | N/A |
| ML2680 | N/A | EM125RC | 3/03/2015 | RC | 22 | 0 | 400 | 702175.04 | 6348865.5 | 53 | N/A | N | N/A |
| ML2388 | N/A | EM126RC | 3/03/2015 | RC | 16 | 0 | 400 | 702176.86 | 6348780.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM158RC | 2/12/2015 | RC | 12 | 0 | 400 | 701143.55 | 6349274.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM159RC | 2/12/2015 | RC | 12 | 0 | 400 | 700929.95 | 6349171.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM160RC | 3/12/2015 | RC | 12 | 0 | 400 | 701038.08 | 6349173.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM161RC | 3/12/2015 | RC | 12 | 0 | 400 | 700827.76 | 6349072 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM162RC | 3/12/2015 | RC | 12 | 0 | 400 | 701029.23 | 6349075 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM163RC | 3/12/2015 | RC | 12 | 0 | 400 | 700927.61 | 6349070.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM164RC | 3/12/2015 | RC | 12 | 0 | 400 | 700930.18 | 6348967.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM166RC | 3/12/2015 | RC | 12 | 0 | 400 | 700830.34 | 6348967.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM167RC | 4/12/2015 | RC | 16 | 0 | 400 | 700777.36 | 6348870.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM169RC | 4/12/2015 | RC | 18 | 0 | 400 | 700821.05 | 6348870.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM170RC | 4/12/2015 | RC | 16 | 0 | 400 | 700772.5 | 6348771.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM171RC | 4/12/2015 | RC | 16 | 0 | 400 | 700719.62 | 6348673.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM172RC | 5/12/2015 | RC | 16 | 0 | 400 | 700929.71 | 6348668.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM173RC | 5/12/2015 | RC | 16 | 0 | 400 | 700829.9 | 6348664.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM174RC | 4/12/2015 | RC | 16 | 0 | 400 | 700674.38 | 6348630.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM175RC | 4/12/2015 | RC | 16 | 0 | 400 | 700650.23 | 6348575.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM176RC | 4/12/2015 | RC | 16 | 0 | 400 | 700730.27 | 6348570.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM177RC | 4/12/2015 | RC | 16 | 0 | 400 | 700826.67 | 6348571.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM178RC | 4/12/2015 | RC | 16 | 0 | 400 | 700928.51 | 6348572.3 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM179RC | 5/12/2015 | RC | 16 | 0 | 400 | 701345.22 | 6348421 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM180RC | 5/12/2015 | RC | 12 | 0 | 400 | 701266.76 | 6348316.8 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM181RC | 5/12/2015 | RC | 22 | 0 | 400 | 701185.63 | 6348270.3 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML4749 | N/A | EM310RC | 27/05/2022 | RC | 9 | 0 | 400 | 701578.29 | 6349268.4 | 53 | N/A | N | N/A |
| ML4750 | N/A | EM311RC | 27/05/2022 | RC | 10 | 0 | 400 | 701333.34 | 6349220.5 | 53 | N/A | N | N/A |
| ML4750 | N/A | EM312RC | 27/05/2022 | RC | 9 | 0 | 400 | 701384.65 | 6349217.2 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM313RC | 27/05/2022 | RC | 9 | 0 | 400 | 701431.73 | 6349218.1 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM314RC | 27/05/2022 | RC | 9 | 0 | 400 | 701480.76 | 6349220.6 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM315RC | 27/05/2022 | RC | 10 | 0 | 400 | 701531.93 | 6349221.3 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM316RC | 27/05/2022 | RC | 9 | 0 | 400 | 701586.24 | 6349225.6 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM317RC | 27/05/2022 | RC | 11 | 0 | 400 | 701627.69 | 6349220 | 53 | N/A | N | N/A |
| ML4750 | N/A | EM318RC | 25/05/2022 | RC | 10 | 0 | 400 | 701334.41 | 6349188.4 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM319RC | 27/05/2022 | RC | 10 | 0 | 400 | 701431.17 | 6349164 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM320RC | 28/05/2022 | RC | 16 | 0 | 400 | 701533.1 | 6349166.2 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM321RC | 27/05/2022 | RC | 11 | 0 | 400 | 701623.34 | 6349171.1 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM322RC | 28/05/2022 | RC | 11 | 0 | 400 | 701711.62 | 6349170.7 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM323RC | 25/05/2022 | RC | 11 | 0 | 400 | 701432.82 | 6349139.1 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM324RC | 28/05/2022 | RC | 13 | 0 | 400 | 701494.91 | 6349128.1 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM325RC | 28/05/2022 | RC | 13 | 0 | 400 | 701524.67 | 6349121.6 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM326RC | 28/05/2022 | RC | 14 | 0 | 400 | 701581.74 | 6349122.9 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM327RC | 28/05/2022 | RC | 13 | 0 | 400 | 701630 | 6349120.7 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM328RC | 28/05/2022 | RC | 13 | 0 | 400 | 701687.07 | 6349122.5 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM329RC | 28/05/2022 | RC | 13 | 0 | 400 | 701749.64 | 6349121.7 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM330RC | 25/05/2022 | RC | 14 | 0 | 400 | 701533.2 | 6349082.4 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM331RC | 28/05/2022 | RC | 16 | 0 | 400 | 701644.33 | 6349079.8 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM332RC | 28/05/2022 | RC | 13 | 0 | 400 | 701732.07 | 6349075.3 | 53 | N/A | N | N/A |
| ML4749 | N/A | EM333RC | 25/05/2022 | RC | 16 | 0 | 400 | 701583.85 | 6349040.6 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM334RC | 28/05/2022 | RC | 12 | 0 | 400 | 701679.37 | 6349022.1 | 53 | N/A | N | N/A |
| ML2681 | N/A | EM335RC | 28/05/2022 | RC | 19 | 0 | 400 | 701726.66 | 6349024.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM338RC | 21/05/2022 | RC | 12 | 0 | 400 | 700580.63 | 6348866.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM339RC | 24/05/2022 | RC | 16 | 0 | 400 | 700733.35 | 6348868.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM340RC | 19/05/2022 | RC | 20 | 0 | 400 | 700882.92 | 6348876 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM341RC | 21/05/2022 | RC | 17 | 0 | 400 | 700630.56 | 6348819.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM342RC | 21/05/2022 | RC | 15 | 0 | 400 | 700730.32 | 6348820.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM343RC | 21/05/2022 | RC | 15 | 0 | 400 | 700779.17 | 6348819.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM344RC | 19/05/2022 | RC | 16 | 0 | 400 | 700829.96 | 6348820 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM345RC | 24/05/2022 | RC | 16 | 0 | 400 | 700879.15 | 6348822 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM346RC | 24/05/2022 | RC | 16 | 0 | 400 | 700930.42 | 6348822 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM347RC | 21/05/2022 | RC | 14 | 0 | 400 | 700631.58 | 6348769 | 53 | N/A | N | N/A |

| Tenement number | Program notification submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|----------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML6465 | N/A | EM348RC | 24/05/2022 | RC | 18 | 0 | 400 | 700876.92 | 6348774.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM349RC | 24/05/2022 | RC | 19 | 0 | 400 | 700976.3 | 6348772.6 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM350RC | 24/05/2022 | RC | 19 | 0 | 400 | 701176.45 | 6348775.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM351RC | 21/05/2022 | RC | 14 | 0 | 400 | 700531.21 | 6348721.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM352RC | 21/05/2022 | RC | 14 | 0 | 400 | 700633.73 | 6348721.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM353RC | 21/05/2022 | RC | 14 | 0 | 400 | 700676.86 | 6348721.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM354RC | 21/05/2022 | RC | 15 | 0 | 400 | 700724.78 | 6348714 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM355RC | 21/05/2022 | RC | 16 | 0 | 400 | 700778.42 | 6348720.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM356RC | 20/05/2022 | RC | 16 | 0 | 400 | 700838.46 | 6348719.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM357RC | 20/05/2022 | RC | 15 | 0 | 400 | 700876.03 | 6348719.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM358RC | 20/05/2022 | RC | 15 | 0 | 400 | 700929.48 | 6348725.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM359RC | 20/05/2022 | RC | 16 | 0 | 400 | 700979.96 | 6348721.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM360RC | 20/05/2022 | RC | 17 | 0 | 400 | 701030.47 | 6348721.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM361RC | 20/05/2022 | RC | 17 | 0 | 400 | 701080.17 | 6348721.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM362RC | 20/05/2022 | RC | 18 | 0 | 400 | 701127.97 | 6348723.7 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM363RC | 24/05/2022 | RC | 18 | 0 | 400 | 701175.53 | 6348721.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM364RC | 22/05/2022 | RC | 16 | 0 | 400 | 700631.33 | 6348671.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM365RC | 22/05/2022 | RC | 16 | 0 | 400 | 700669.8 | 6348668.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM366RC | 22/05/2022 | RC | 16 | 0 | 400 | 700777.65 | 6348670.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM367RC | 22/05/2022 | RC | 16 | 0 | 400 | 700879.9 | 6348671.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM368RC | 23/05/2022 | RC | 16 | 0 | 400 | 700634.86 | 6348616.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM369RC | 23/05/2022 | RC | 17 | 0 | 400 | 700729.35 | 6348623.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM370RC | 23/05/2022 | RC | 17 | 0 | 400 | 700780.44 | 6348622 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM371RC | 23/05/2022 | RC | 16 | 0 | 400 | 700827.29 | 6348623.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM372RC | 22/05/2022 | RC | 16 | 0 | 400 | 700928.62 | 6348622.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM373RC | 22/05/2022 | RC | 17 | 0 | 400 | 701034.74 | 6348622.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM374RC | 22/05/2022 | RC | 17 | 0 | 400 | 701124.71 | 6348623.1 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM375RC | 23/05/2022 | RC | 19 | 0 | 400 | 701179.22 | 6348617.2 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM376RC | 23/05/2022 | RC | 20 | 0 | 400 | 701215.32 | 6348621.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM377RC | 23/05/2022 | RC | 16 | 0 | 400 | 700633.9 | 6348571.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM378RC | 19/05/2022 | RC | 16 | 0 | 400 | 700778.54 | 6348568.3 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM379RC | 19/05/2022 | RC | 16 | 0 | 400 | 700880.01 | 6348572 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM380RC | 24/05/2022 | RC | 17 | 0 | 400 | 701030.33 | 6348572.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM381RC | 24/05/2022 | RC | 16 | 0 | 400 | 700632.75 | 6348526.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM382RC | 19/05/2022 | RC | 15 | 0 | 400 | 700734.04 | 6348520.4 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM383RC | 19/05/2022 | RC | 15 | 0 | 400 | 700781.79 | 6348520.3 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML6465 | N/A | EM384RC | 19/05/2022 | RC | 17 | 0 | 400 | 700827.83 | 6348524.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM385RC | 19/05/2022 | RC | 15 | 0 | 400 | 700877.8 | 6348521 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM386RC | 19/05/2022 | RC | 17 | 0 | 400 | 700928.61 | 6348521 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM387RC | 19/05/2022 | RC | 17 | 0 | 400 | 700981.78 | 6348520.8 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM388RC | 18/05/2022 | RC | 18 | 0 | 400 | 701030.11 | 6348525.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM389RC | 18/05/2022 | RC | 17 | 0 | 400 | 701077.63 | 6348525.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM390RC | 18/05/2022 | RC | 16 | 0 | 400 | 701122.4 | 6348523 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM391RC | 17/05/2022 | RC | 17 | 0 | 400 | 701305.11 | 6348517.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM393RC | 18/05/2022 | RC | 22 | 0 | 400 | 700781.61 | 6348471.6 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM394RC | 24/05/2022 | RC | 16 | 0 | 400 | 700875.54 | 6348475.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM395RC | 25/05/2022 | RC | 16 | 0 | 400 | 700937.67 | 6348454.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM396RC | 18/05/2022 | RC | 16 | 0 | 400 | 701032.87 | 6348484.9 | 53 | N/A | N | N/A |
| ML6465 | N/A | EM397RC | 18/05/2022 | RC | 18 | 0 | 400 | 701117.23 | 6348479 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM398RC | 17/05/2022 | RC | 22 | 0 | 400 | 701329.05 | 6348470.7 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM399RC | 18/05/2022 | RC | 16 | 0 | 400 | 700934.52 | 6348420.6 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM400RC | 18/05/2022 | RC | 17 | 0 | 400 | 700971.6 | 6348426.9 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM401RC | 25/05/2022 | RC | 16 | 0 | 400 | 701015.74 | 6348415.2 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM402RC | 25/05/2022 | RC | 16 | 0 | 400 | 701071.83 | 6348417.1 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM403RC | 18/05/2022 | RC | 17 | 0 | 400 | 701135.11 | 6348414 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM404RC | 18/05/2022 | RC | 18 | 0 | 400 | 701278.6 | 6348420.4 | 53 | N/A | N | N/A |
| ML2562 | N/A | EM405RC | 18/05/2022 | RC | 19 | 0 | 400 | 701333.33 | 6348422.3 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM408RC | 27/05/2022 | RC | 15 | 0 | 400 | 700983.76 | 6348370.5 | 53 | N/A | N | N/A |
| ML3786 | N/A | EM409RC | 27/05/2022 | RC | 15 | 0 | 400 | 701082.03 | 6348384.1 | 53 | N/A | N | N/A |
| ML2563 | N/A | EM410RC | 18/05/2022 | RC | 22 | 0 | 400 | 701182.53 | 6348370 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB135RC | 28/11/2015 | RC | 10 | 0 | 400 | 701856.17 | 6346372 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB136RC | 27/11/2015 | RC | 10 | 0 | 400 | 701900 | 6346376.6 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB138RC | 28/11/2015 | RC | 10 | 0 | 400 | 701806.31 | 6346318.7 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB139RC | 28/11/2015 | RC | 10 | 0 | 400 | 701852.19 | 6346319 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB140RC | 27/11/2015 | RC | 10 | 0 | 400 | 701904.24 | 6346319.3 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB141RC | 27/11/2015 | RC | 16 | 0 | 400 | 701934.78 | 6346318.6 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB142RC | 27/11/2015 | RC | 10 | 0 | 400 | 701978.8 | 6346319.6 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB143RC | 27/11/2015 | RC | 10 | 0 | 400 | 702031.97 | 6346325.3 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB144RC | 28/11/2015 | RC | 10 | 0 | 400 | 701776.31 | 6346273.5 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB145RC | 28/11/2015 | RC | 10 | 0 | 400 | 701823.76 | 6346271.6 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB146RC | 26/11/2015 | RC | 10 | 0 | 400 | 701880.27 | 6346271.6 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB147RC | 27/11/2015 | RC | 16 | 0 | 400 | 701932.68 | 6346268.8 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML4289 | N/A | IB148RC | 27/11/2015 | RC | 10 | 0 | 400 | 701980.21 | 6346268.6 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB149RC | 27/11/2015 | RC | 10 | 0 | 400 | 702029.41 | 6346268.8 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB150RC | 27/11/2015 | RC | 10 | 0 | 400 | 702076.26 | 6346271.6 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB151RC | 28/11/2015 | RC | 10 | 0 | 400 | 701730.39 | 6346232.2 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB152RC | 28/11/2015 | RC | 10 | 0 | 400 | 701776.68 | 6346219.5 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB153RC | 26/11/2015 | RC | 10 | 0 | 400 | 701830.82 | 6346221.6 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB154RC | 26/11/2015 | RC | 10 | 0 | 400 | 701878.15 | 6346220.8 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB155RC | 26/11/2015 | RC | 10 | 0 | 400 | 701935 | 6346221.1 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB156RC | 25/11/2015 | RC | 16 | 0 | 400 | 701980.97 | 6346219.9 | 53 | N/A | N | N/A |
| ML4289 | N/A | IB157RC | 25/11/2015 | RC | 16 | 0 | 400 | 702031.05 | 6346219.4 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB158RC | 28/11/2015 | RC | 10 | 0 | 400 | 701774.66 | 6346170.2 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB159RC | 26/11/2015 | RC | 10 | 0 | 400 | 701826.57 | 6346171.7 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB160RC | 28/11/2015 | RC | 4 | 0 | 400 | 701775.1 | 6346123.2 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB161RC | 26/11/2015 | RC | 10 | 0 | 400 | 701827.39 | 6346119 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB162RC | 28/11/2015 | RC | 10 | 0 | 400 | 701773.87 | 6346070.3 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB163RC | 26/11/2015 | RC | 4 | 0 | 400 | 701826.45 | 6346070.4 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB164RC | 28/11/2015 | RC | 10 | 0 | 400 | 701775.02 | 6346019.6 | 53 | N/A | N | N/A |
| ML4071 | N/A | IB165RC | 27/11/2015 | RC | 4 | 0 | 400 | 701826.54 | 6346019.8 | 53 | N/A | N | N/A |
| ML2567 | N/A | IB171RC | 28/03/2017 | RC | 28 | 0 | 400 | 702663.88 | 6347323.4 | 53 | N/A | N | N/A |
| ML2567 | N/A | IB172RC | 28/03/2017 | RC | 34 | 0 | 400 | 702696.98 | 6347455.2 | 53 | N/A | N | N/A |
| ML6465 | N/A | IC096RC | 7/12/2015 | RC | 54 | 0 | 400 | 700720.91 | 6345246.5 | 53 | N/A | N | N/A |
| ML6465 | N/A | IC109RC | 28/08/2015 | RC | 46 | 0 | 400 | 700104.56 | 6343271 | 53 | N/A | N | N/A |
| ML6465 | N/A | IC110RC | 28/08/2015 | RC | 40 | 0 | 400 | 700204.73 | 6343121.1 | 53 | N/A | N | N/A |
| ML6465 | N/A | IC111RC | 28/08/2015 | RC | 28 | 0 | 400 | 700279.76 | 6343016.4 | 53 | N/A | N | N/A |
| ML2687 | N/A | IC193DD | 27/06/2017 | DDH | 93.5 | 2 | 400 | 700997.44 | 6343130.4 | 53 | N/A | PR | N/A |
| ML4655 | N/A | IQ098RC | 7/02/2014 | RC | 40 | 0 | 400 | 703372.18 | 6343613.7 | 53 | N/A | N | N/A |
| ML4655 | N/A | IQ099RC | 7/02/2014 | RC | 34 | 0 | 400 | 703344.92 | 6343628.5 | 53 | N/A | N | N/A |
| ML4655 | N/A | IQ100RC | 7/02/2014 | RC | 28 | 0 | 400 | 703381.89 | 6343662.5 | 53 | N/A | N | N/A |
| ML4655 | N/A | IQ101RC | 7/02/2014 | RC | 28 | 0 | 400 | 703438.03 | 6343639.5 | 53 | N/A | N | N/A |
| ML2631 | N/A | IQ102RC | 7/02/2014 | RC | 40 | 0 | 400 | 703443.86 | 6343677.2 | 53 | N/A | N | N/A |
| ML2631 | N/A | IQ103RC | 8/02/2014 | RC | 52 | 0 | 400 | 703323.19 | 6343868 | 53 | N/A | N | N/A |
| ML2684 | N/A | IQ143RC | 15/05/2014 | RC | 82 | 0 | 400 | 703014.03 | 6343288.4 | 53 | N/A | N | N/A |
| ML2684 | N/A | IQ144RC | 16/05/2014 | RC | 76 | 0 | 400 | 703014.68 | 6343291.8 | 53 | N/A | N | N/A |
| ML2684 | N/A | IQ165RC | 3/07/2014 | RC | 54 | 0 | 400 | 702885.5 | 6343292.1 | 53 | N/A | PR | N/A |
| ML2684 | N/A | IQ166RC | 4/07/2014 | RC | 42 | 0 | 400 | 702963.88 | 6343290.8 | 53 | N/A | N | N/A |
| ML2684 | N/A | IQ167RC | 4/07/2014 | RC | 48 | 0 | 400 | 702988.66 | 6343291.6 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML2685 | N/A | IQ241RC | 5/10/2015 | RC | 28 | 0 | 400 | 702707.56 | 6343589.1 | 53 | N/A | PR | N/A |
| ML2685 | N/A | IQ244RC | 5/10/2015 | RC | 52 | 0 | 400 | 702712.35 | 6343509.3 | 53 | N/A | PR | N/A |
| ML2685 | N/A | IQ245RC | 5/10/2015 | RC | 52 | 0 | 400 | 702764.4 | 6343504.2 | 53 | N/A | PR | N/A |
| ML2685 | N/A | IQ246RC | 5/10/2015 | RC | 32 | 0 | 400 | 702810.59 | 6343509.9 | 53 | N/A | PR | N/A |
| ML2684 | N/A | IQ259RC | 19/03/2015 | RC | 60 | 0 | 400 | 703038.53 | 6343296.1 | 53 | N/A | PR | N/A |
| ML2684 | N/A | IQ261RC | 20/03/2015 | RC | 60 | 0 | 400 | 702977.02 | 6343240.6 | 53 | N/A | PR | N/A |
| ML2684 | N/A | IQ262RC | 4/10/2015 | RC | 28 | 0 | 400 | 703008.12 | 6343245.5 | 53 | N/A | PR | N/A |
| ML4655 | N/A | MT034RC | 28/03/2017 | RC | 166 | 0 | 400 | 703212.09 | 6343590.9 | 53 | N/A | N | N/A |
| ML4655 | N/A | MT035RC | 25/05/2017 | RC | 154 | 0 | 400 | 703264.46 | 6343503.5 | 53 | N/A | N | N/A |
| ML2728 | N/A | QS033RC | 6/03/2018 | RC | 52 | 0 | 400 | 703365.32 | 6342374.9 | 53 | N/A | N | N/A |
| ML6466 | N/A | QVG001RC | 26/05/2014 | RC | 100 | 0 | 400 | 701659.41 | 6343961.1 | 53 | N/A | N | N/A |
| ML6466 | N/A | QVG002RC | 26/05/2014 | RC | 130 | 0 | 400 | 701659.41 | 6343911.1 | 53 | N/A | N | N/A |
| ML6466 | N/A | QVG006RC | 19/06/2014 | RC | 84 | 0 | 400 | 701632.89 | 6343961.3 | 53 | N/A | PR | N/A |
| ML6466 | N/A | QVG007RC | 26/05/2014 | RC | 80 | 0 | 400 | 701634.41 | 6343911.1 | 53 | N/A | N | N/A |
| ML6466 | N/A | QVG011RC | 21/09/2014 | RC | 33 | 0 | 400 | 701593.15 | 6343940.6 | 53 | N/A | PR | N/A |
| ML6473 | N/A | IW033RC | 26/03/2015 | RC | 46 | 0 | 400 | 699434.23 | 6334386 | 53 | N/A | N | N/A |
| ML6473 | N/A | IW034RC | 25/03/2015 | RC | 58 | 0 | 400 | 699535.17 | 6334387.8 | 53 | N/A | N | N/A |
| ML6473 | N/A | IW035RC | 25/03/2015 | RC | 88 | 0 | 400 | 699613.73 | 6334487.1 | 53 | N/A | N | N/A |
| ML6473 | N/A | IW194RC | 19/09/2015 | RC | 46 | 0 | 400 | 699850.9 | 6334294 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR019RC | 12/03/2014 | RC | 20 | 0 | 400 | 701999.55 | 6348774.1 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR020RC | 12/03/2014 | RC | 20 | 0 | 400 | 702050.31 | 6348773 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR021RC | 13/03/2014 | RC | 16 | 0 | 400 | 702174.41 | 6348654.4 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR022RC | 13/03/2014 | RC | 16 | 0 | 400 | 702148.62 | 6348712.9 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR023RC | 13/03/2014 | RC | 20 | 0 | 400 | 702105.03 | 6348767.4 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR024SD | 5/08/2014 | SD | 20 | 0 | 400 | 702149.5 | 6348785.8 | 53 | N/A | N | N/A |
| ML2680 | N/A | PR025SD | 5/08/2014 | SD | 20 | 0 | 400 | 702175.45 | 6348842.3 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR026SD | 5/08/2014 | SD | 20 | 0 | 400 | 702201.76 | 6348783.4 | 53 | N/A | N | N/A |
| ML2388 | N/A | PR027SD | 6/08/2014 | SD | 14 | 0 | 400 | 702280.1 | 6348774.8 | 53 | N/A | N | N/A |
| ML2561 | N/A | PR041RC | 6/12/2015 | RC | 6 | 0 | 400 | 702457.53 | 6348597.5 | 53 | N/A | N | N/A |
| ML2561 | N/A | PR042RC | 6/12/2015 | RC | 6 | 0 | 400 | 702460.17 | 6348547.8 | 53 | N/A | N | N/A |
| ML2561 | N/A | PR043RC | 6/12/2015 | RC | 6 | 0 | 400 | 702463.49 | 6348495.4 | 53 | N/A | N | N/A |
| ML2561 | N/A | PR044RC | 5/12/2015 | RC | 18 | 0 | 400 | 702430.68 | 6348444 | 53 | N/A | N | N/A |
| ML2561 | N/A | PR045RC | 6/12/2015 | RC | 18 | 0 | 400 | 702463.71 | 6348439.6 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML2561 | N/A | PR046RC | 6/12/2015 | RC | 6 | 0 | 400 | 702529.51 | 6348445.4 | 53 | N/A | N | N/A |
| ML2560 | N/A | PR047RC | 5/12/2015 | RC | 6 | 0 | 400 | 702455.14 | 6348393.5 | 53 | N/A | N | N/A |
| ML2560 | N/A | PR048RC | 5/12/2015 | RC | 6 | 0 | 400 | 702443.74 | 6348346 | 53 | N/A | N | N/A |
| ML6472 | N/A | CA037RC | 19/01/2015 | RC | 78 | 0 | 400 | 697412 | 6343417.8 | 53 | N/A | N | 14/02/2023 |
| ML6472 | N/A | CA038RC | 20/01/2015 | RC | 48 | 0 | 400 | 697436.28 | 6343412.4 | 53 | N/A | N | 14/02/2023 |
| ML6472 | N/A | CA060RC | 12/03/2015 | RC | 112 | 0 | 400 | 697449.23 | 6343553.4 | 53 | N/A | N | 30/01/2023 |
| ML6472 | N/A | CA061RC | 21/02/2015 | RC | 46 | 0 | 400 | 697489.74 | 6343466.9 | 53 | N/A | N | 30/01/2023 |
| ML6472 | N/A | CA062RC | 27/02/2015 | RC | 40 | 0 | 400 | 697463.3 | 6343405.7 | 53 | N/A | N | 30/01/2023 |
| ML6472 | N/A | CA063RC | 10/03/2015 | RC | 40 | 0 | 400 | 697418.73 | 6343369.2 | 53 | N/A | N | 1/02/2023 |
| ML6472 | N/A | CA064RC | 10/03/2015 | RC | 94 | 0 | 400 | 697370.49 | 6343383.3 | 53 | N/A | N | 1/02/2023 |
| ML6472 | N/A | CA066RC | 6/03/2015 | RC | 52 | 0 | 400 | 697380.52 | 6343327.3 | 53 | N/A | N | 1/02/2023 |
| ML6472 | N/A | CA067RC | 7/03/2015 | RC | 82 | 0 | 400 | 697333.62 | 6343297.8 | 53 | N/A | N | 14/02/2023 |
| ML6472 | N/A | CA073RC | 16/04/2015 | RC | 124 | 0 | 400 | 697351.38 | 6343399.3 | 53 | N/A | N | 2/02/2023 |
| ML6472 | N/A | CA075RC | 12/04/2015 | RC | 94 | 0 | 400 | 697328.78 | 6343297.2 | 53 | N/A | N | 14/02/2023 |
| ML6472 | N/A | CA077DD | 27/03/2015 | DDH | 89.9 | 0 | 400 | 697427.8 | 6343483 | 53 | N/A | N | 2/02/2023 |
| ML6472 | N/A | CA079RC | 1/04/2015 | RC | 94 | 0 | 400 | 697248.2 | 6343277.4 | 53 | N/A | N | 2/02/2023 |
| ML6472 | N/A | CA080RC | 30/03/2015 | RC | 120 | 0 | 400 | 697291.75 | 6343255.4 | 53 | N/A | N | 14/02/2023 |
| ML6472 | N/A | CA081RC | 1/04/2015 | RC | 58 | 0 | 400 | 697340.56 | 6343240 | 53 | N/A | N | 3/02/2023 |
| ML6472 | N/A | CA082RC | 22/03/2015 | RC | 200 | 0 | 400 | 697246.4 | 6343331.1 | 53 | N/A | N | 3/02/2023 |
| ML6472 | N/A | CA083RC | 15/04/2015 | RC | 124 | 0 | 400 | 697297.5 | 6343314.7 | 53 | N/A | N | 14/02/2023 |
| ML6472 | N/A | CA084RC | 4/04/2015 | RC | 124 | 0 | 400 | 697283.98 | 6343369.6 | 53 | N/A | N | 17/02/2023 |
| ML6472 | N/A | CA085RC | 22/03/2015 | RC | 200 | 0 | 400 | 697311.4 | 6343414.1 | 53 | N/A | N | 6/02/2023 |
| ML6472 | N/A | CA162RC | 13/08/2015 | RC | 94 | 0 | 400 | 697441.82 | 6343517.9 | 53 | N/A | N | 6/02/2023 |
| ML6472 | N/A | CA163RC | 14/08/2015 | RC | 58 | 0 | 400 | 697481.97 | 6343504.8 | 53 | N/A | N | 17/02/2023 |
| ML6472 | N/A | CA164RC | 15/08/2015 | RC | 30 | 0 | 400 | 697514.85 | 6343490.6 | 53 | N/A | N | 7/02/2023 |
| ML6472 | N/A | CA165RC | 16/08/2015 | RC | 40 | 0 | 400 | 697641.92 | 6343808.9 | 53 | N/A | N | 7/02/2023 |
| ML6472 | N/A | MTCA008 RC | 8/09/2018 | RC | 200 | 0 | 400 | 698234.41 | 6344816.1 | 53 | N/A | N | 14/02/2023 |
| ML2728 | N/A | QS002RC | 7/07/2014 | RC | 60 | 0 | 400 | 703363.44 | 6342353.7 | 53 | N/A | N | 28/03/2023 |
| ML2728 | N/A | QS006RC | 13/01/2017 | RC | 30 | 0 | 400 | 703374.62 | 6342401 | 53 | N/A | N | 28/03/2023 |
| ML2728 | N/A | QS007RC | 13/01/2017 | RC | 42 | 0 | 400 | 703367.63 | 6342400.9 | 53 | N/A | N | 29/03/2023 |
| ML2728 | N/A | QS008RC | 13/01/2017 | RC | 34 | 0 | 400 | 703367.62 | 6342322.2 | 53 | N/A | N | 29/03/2023 |
| ML2728 | N/A | QS009RC | 13/01/2017 | RC | 46 | 0 | 400 | 703363.18 | 6342326.9 | 53 | N/A | N | 29/03/2023 |
| ML2727 | N/A | QS013RC | 14/01/2017 | RC | 40 | 0 | 400 | 703249.94 | 6342062.2 | 53 | N/A | N | 31/03/2023 |
| ML2728 | N/A | QS020RC | 16/01/2017 | RC | 46 | 0 | 400 | 703345.65 | 6342239.7 | 53 | N/A | N | 31/03/2023 |
| ML2728 | N/A | QS023RC | 16/01/2017 | RC | 40 | 0 | 400 | 703356.66 | 6342327.1 | 53 | N/A | N | 29/03/2023 |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML2728 | N/A | QS024RC | 18/05/2017 | RC | 52 | 0 | 400 | 703359.12 | 6342402.1 | 53 | N/A | N | 29/03/2023 |
| ML2728 | N/A | QS026RC | 18/05/2017 | RC | 64 | 0 | 400 | 703357.31 | 6342295.3 | 53 | N/A | N | 30/03/2023 |
| ML2728 | N/A | QS027RC | 18/05/2017 | RC | 52 | 0 | 400 | 703362.16 | 6342295.4 | 53 | N/A | N | 30/03/2023 |
| ML2728 | N/A | QS028RC | 20/05/2017 | RC | 70 | 0 | 400 | 703350.69 | 6342294.9 | 53 | N/A | N | 30/03/2023 |
| ML2728 | N/A | QS029RC | 20/05/2017 | RC | 40 | 0 | 400 | 703355.14 | 6342399.3 | 53 | N/A | N | 30/03/2023 |
| ML2728 | N/A | QS034RC | 6/03/2018 | RC | 46 | 0 | 400 | 703363.6 | 6342375.1 | 53 | N/A | N | 30/03/2023 |
| ML2728 | N/A | QS037RC | 7/03/2018 | RC | 46 | 0 | 400 | 703354.09 | 6342274.1 | 53 | N/A | N | 30/03/2023 |
| ML2728 | N/A | QS038RC | 7/03/2018 | RC | 58 | 0 | 400 | 703351.44 | 6342274.1 | 53 | N/A | N | 30/03/2023 |
| ML2727 | N/A | QS043RC | 8/03/2018 | RC | 28 | 0 | 400 | 703228.11 | 6341995 | 53 | N/A | N | 31/03/2023 |
| ML2727 | N/A | QS045RC | 8/03/2018 | RC | 58 | 0 | 400 | 703248.11 | 6342062.3 | 53 | N/A | N | 31/03/2023 |
| ML2728 | N/A | QS060RC | 7/03/2018 | RC | 34 | 0 | 400 | 703380.33 | 6342294.1 | 53 | N/A | N | 31/03/2023 |
| ML2728 | N/A | QS063RC | 6/03/2018 | RC | 40 | 0 | 400 | 703371.92 | 6342280.4 | 53 | N/A | N | 31/03/2023 |
| ML2689 | N/A | LG011RC | 9/10/2015 | RC | 52 | 0 | 400 | 701588.25 | 6343156 | 53 | N/A | N | 3/04/2023 |
| ML2689 | N/A | LG012RC | 5/12/2015 | RC | 58 | 0 | 400 | 701598.64 | 6343158.1 | 53 | N/A | N | 3/04/2023 |
| ML2689 | N/A | LG013RC | 24/03/2016 | RC | 28 | 0 | 400 | 701580.39 | 6343155.3 | 53 | N/A | N | 4/04/2023 |
| ML2689 | N/A | LG014RC | 24/03/2016 | RC | 76 | 0 | 400 | 701614 | 6343160.4 | 53 | N/A | N | 4/04/2023 |
| ML2689 | N/A | LG015RC | 25/03/2016 | RC | 70 | 0 | 400 | 701583.43 | 6343131.5 | 53 | N/A | N | 4/04/2023 |
| ML2689 | N/A | LG023RC | 25/03/2016 | RC | 40 | 0 | 400 | 701599.14 | 6343201.1 | 53 | N/A | N | 4/04/2023 |
| ML2689 | N/A | LG024RC | 26/03/2016 | RC | 64 | 0 | 400 | 701596.65 | 6343228.4 | 53 | N/A | N | 4/04/2023 |
| ML2689 | N/A | LG025RC | 25/03/2016 | RC | 52 | 0 | 400 | 701586.11 | 6343131.3 | 53 | N/A | N | 5/04/2023 |
| ML2689 | N/A | LG026RC | 25/03/2016 | RC | 22 | 0 | 400 | 701601.74 | 6343202.2 | 53 | N/A | N | 5/04/2023 |
| ML2689 | N/A | LG027RC | 21/05/2017 | RC | 40 | 0 | 400 | 701624.29 | 6343161.3 | 53 | N/A | N | 5/04/2023 |
| ML2689 | N/A | LG028RC | 21/05/2017 | RC | 28 | 0 | 400 | 701607.94 | 6343204.8 | 53 | N/A | N | 5/04/2023 |
| ML2689 | N/A | LG029RC | 22/05/2017 | RC | 52 | 0 | 400 | 701580.27 | 6343240.9 | 53 | N/A | N | 5/04/2023 |
| ML2689 | N/A | LG030RC | 22/05/2017 | RC | 58 | 0 | 400 | 701576.09 | 6343240.9 | 53 | N/A | N | 6/04/2023 |
| ML2689 | N/A | LG031RC | 22/05/2017 | RC | 46 | 0 | 400 | 701584.96 | 6343241.3 | 53 | N/A | N | 6/04/2023 |
| ML6466 | N/A | LG032RC | 17/02/2018 | RC | 52 | 0 | 400 | 701557.95 | 6343276.2 | 53 | N/A | N | 6/04/2023 |
| ML6466 | N/A | LG033RC | 17/02/2018 | RC | 52 | 0 | 400 | 701589.43 | 6343278.1 | 53 | N/A | N | 6/04/2023 |
| ML6466 | N/A | LG034RC | 16/02/2018 | RC | 46 | 0 | 400 | 701537.17 | 6343250.4 | 53 | N/A | N | 6/04/2023 |
| ML2689 | N/A | LG035RC | 17/02/2018 | RC | 64 | 0 | 400 | 701558.7 | 6343222.6 | 53 | N/A | N | 12/03/2023 |
| ML2689 | N/A | LG037RC | 17/02/2018 | RC | 34 | 0 | 400 | 701627.23 | 6343163.9 | 53 | N/A | N | 12/03/2023 |
| ML2689 | N/A | LG038RC | 16/02/2018 | RC | 58 | 0 | 400 | 701681.54 | 6343166.2 | 53 | N/A | N | 12/03/2023 |
| ML2689 | N/A | LG039RC | 16/02/2018 | RC | 58 | 0 | 400 | 701558.12 | 6343127.3 | 53 | N/A | N | 12/03/2023 |
| | | | | | | | | | | | | | |
| ML2693 | N/A | IB101RC | 15/04/2011 | RC | 100 | 0 | 400 | 700926.4164 | 6345452.09 | 53 | N/A | N | N/A |

| Tenement number | Program notification on submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status [†] | Planned rehabilitation date |
|-----------------|-------------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------------------|-----------------------------|
| ML4072 | N/A | IB102RC | 16/04/2011 | RC | 118 | 0 | 400 | 701041.4163 | 6345434.09 | 53 | N/A | N | N/A |
| ML4072 | N/A | IB103RC | 17/04/2011 | RC | 124 | 0 | 400 | 701126.4162 | 6345415.089 | 53 | N/A | N | N/A |
| ML4072 | N/A | IB104RC | 18/04/2011 | RC | 100 | 0 | 400 | 701211.416 | 6345380.089 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN009RC | 27/10/2014 | RC | 30 | 0 | 400 | 700599.9711 | 6346507.756 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN011SD | 19/10/2014 | SD | 32 | 0 | 400 | 700347.8825 | 6346436.793 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN018RC | 26/10/2014 | RC | 36 | 0 | 400 | 700326.1428 | 6346345.115 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN028RC | 24/10/2014 | RC | 36 | 0 | 400 | 700329.5544 | 6346145.004 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN035SD | 23/10/2014 | SD | 34 | 0 | 400 | 700327.0687 | 6346050.507 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN086RC | 31/01/2015 | RC | 34 | 0 | 400 | 700242.9779 | 6346362.82 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN088RC | 1/02/2015 | RC | 34 | 0 | 400 | 700200.2932 | 6346264.7 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN089RC | 1/02/2015 | RC | 34 | 0 | 400 | 700239.6022 | 6346259.348 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN093RC | 3/02/2015 | RC | 33 | 0 | 400 | 700231.5925 | 6346163.78 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN095RC | 4/02/2015 | RC | 34 | 0 | 400 | 700281.4114 | 6346158.421 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN104RC | 6/02/2015 | RC | 34 | 0 | 400 | 700430.5208 | 6345931.288 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN108RC | 7/02/2015 | RC | 34 | 0 | 400 | 700410.224 | 6345823.778 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN109RC | 7/02/2015 | RC | 34 | 0 | 400 | 700505.405 | 6345813.736 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN120SD | 6/02/2015 | SD | 33.5 | 0 | 400 | 700328.4138 | 6346346.238 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN127SD | 8/02/2015 | SD | 30 | 0 | 400 | 700329.6484 | 6346145.236 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN179RC | 30/06/2015 | RC | 28 | 0 | 400 | 700419.4199 | 6345936.098 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN182RC | 1/07/2015 | RC | 29 | 0 | 400 | 700219.4215 | 6346171.101 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN183RC | 1/07/2015 | RC | 28 | 0 | 400 | 700319.4214 | 6346151.101 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN189RC | 3/07/2015 | RC | 29 | 0 | 400 | 700319.4229 | 6346351.103 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN197RC | 6/07/2015 | RC | 25 | 0 | 400 | 700604.9241 | 6346508.105 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN343RC | 6/05/2022 | RC | 31 | 0 | 400 | 700362.886 | 6346503.581 | 53 | N/A | N | N/A |


| Tenement number | Program notification submit date | Drillholes or sites | Date drilled | Drilling method* | Hole depth (m) | Number of sumps and dimensions | Drill pad size (m ²) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date |
|-----------------|----------------------------------|---------------------|--------------|------------------|----------------|--------------------------------|----------------------------------|------------------|-------------------|------|---------------------|---------|-----------------------------|
| ML4760 | N/A | BN344RC | 6/05/2022 | RC | 28 | 0 | 400 | 700410.774 | 6346494.201 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN347RC | 5/05/2022 | RC | 33 | 0 | 400 | 700300.6036 | 6346448.429 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN349RC | 5/05/2022 | RC | 33 | 0 | 400 | 700301.2313 | 6346405.182 | 53 | N/A | N | N/A |
| ML4760 | N/A | BN350RC | 5/05/2022 | RC | 33 | 0 | 400 | 700339.7013 | 6346402.984 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN353RC | 3/05/2022 | RC | 34 | 0 | 400 | 700290.4129 | 6346351.846 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN355RC | 1/05/2022 | RC | 34 | 0 | 400 | 700209.4987 | 6346330.432 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN356RC | 3/05/2022 | RC | 32 | 0 | 400 | 700231.0046 | 6346317.768 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN357RC | 3/05/2022 | RC | 33 | 0 | 400 | 700275.9985 | 6346303.93 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN360RC | 1/05/2022 | RC | 46 | 0 | 400 | 700271.0551 | 6346254.233 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN362RC | 1/05/2022 | RC | 40 | 0 | 400 | 700194.9089 | 6346226.996 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN363RC | 14/05/2022 | RC | 34 | 0 | 400 | 700263.4808 | 6346212.634 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN365RC | 30/04/2022 | RC | 34 | 0 | 400 | 700302.3541 | 6346107.32 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN366RC | 4/05/2022 | RC | 32 | 0 | 400 | 700346.038 | 6346101.85 | 53 | N/A | N | N/A |
| ML6465 | N/A | BN370RC | 30/04/2022 | RC | 34 | 0 | 400 | 700288.1957 | 6346057.803 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN371RC | 30/04/2022 | RC | 28 | 0 | 400 | 700388.2376 | 6346037.353 | 53 | N/A | N | N/A |
| ML4759 | N/A | BN371RC A | 30/04/2022 | RC | 34 | 0 | 400 | 700387.4786 | 6346036.101 | 53 | N/A | N | N/A |

Provide a drillhole abandonment or completion diagram(s).
N/A


(c) B3 Photos


Using Table B3.1, include representative photos to demonstrate compliance with approved environmental outcomes. Ensure that all information about each photo is completed.

Table B3.1 Photo monitoring – *duplicate table as required*


| Site identification or details | Date taken | Easting (GDA 94) | Northing (GDA 94) | Zone | Comments |
|--|------------|------------------|-------------------|------|----------------------|
| CA044RC | 09/02/2015 | 697473.48 | 6343444.37 | 53 | Pre Clear Photograph |
| Click below to insert a picture | | | | | |
|  | | | | | |
| <div> <div>CA044RC</div> <div>697250</div> <div>6343301</div> <div>90°</div> <div>9/02/2015</div> </div> | | | | | |


Click + to repeat table

| Site identification or details | Date taken | Easting (GDA 94) | Northing (GDA 94) | Zone | Comments |
|--|------------|------------------|-------------------|------|-----------------------|
| CA044RC | 20/02/2015 | 697473.48 | 6343444.37 | 53 | Post Clear Photograph |
| Click below to insert a picture | | | | | |
|  <div data-bbox="159 896 223 974"> CA044RC 697250 6343301 270° 20/02/2015 </div> | | | | | |

| Site identification or details | Date taken | Easting (GDA 94) | Northing (GDA 94) | Zone | Comments |
|--|------------|------------------|-------------------|------|------------------|
| CA044RC | 19/12/2022 | 697473.48 | 6343444.37 | 53 | Rehab Photograph |
| Click below to insert a picture | | | | | |
|  | | | | | |
| <div> <div>CA044RC</div> <div>697248.11</div> <div>6343301.7</div> <div>90°</div> <div>19/12/2022</div> </div> | | | | | |

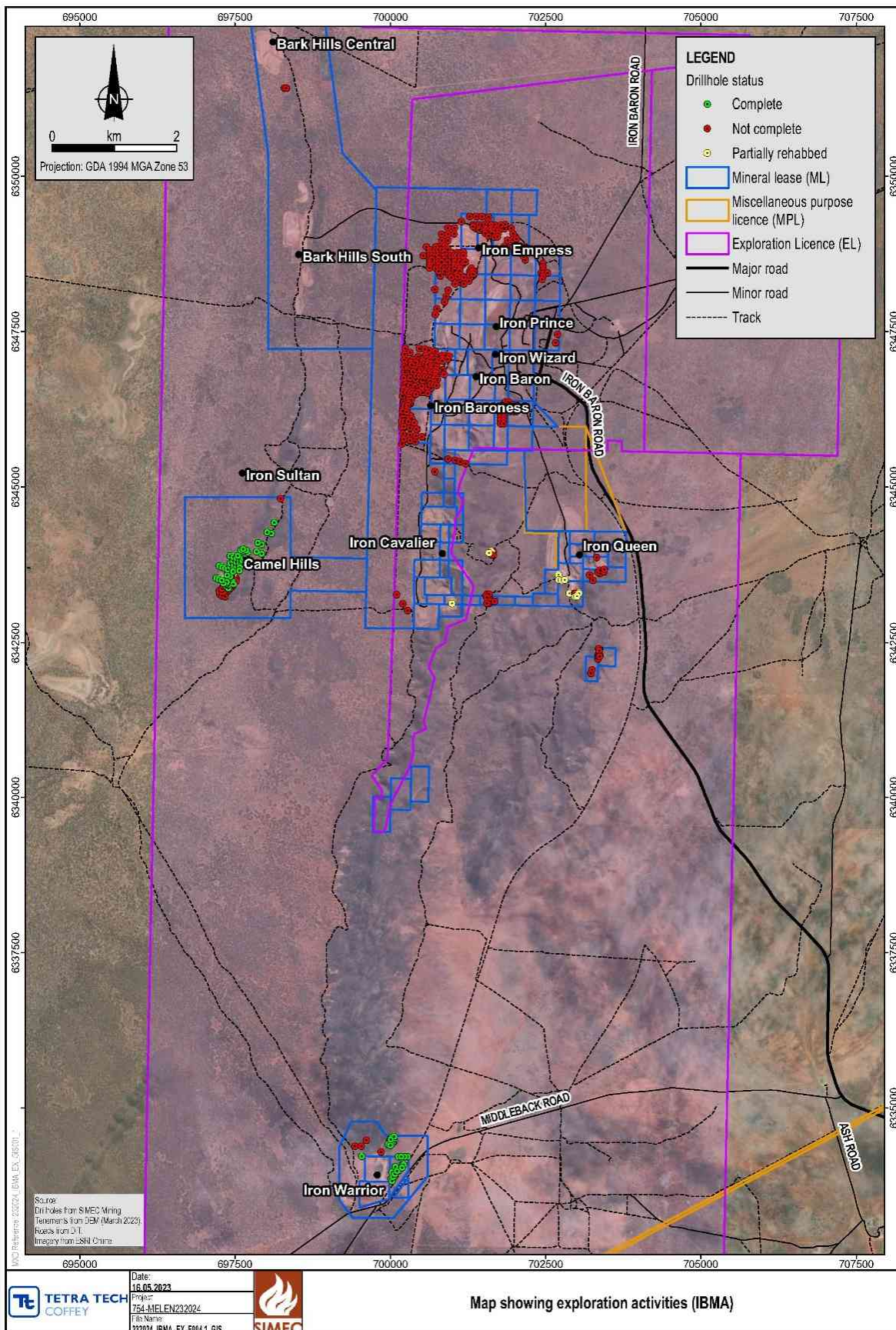
| Site identification or details | Date taken | Easting (GDA 94) | Northing (GDA 94) | Zone | Comments |
|---|------------|------------------|-------------------|------|----------------------|
| CA095RC | 13/03/2015 | 697382.021 | 6343678.99 | 53 | Pre Clear Photograph |
| Click below to insert a picture | | | | | |
|  | | | | | |

| Site identification or details | Date taken | Easting (GDA 94) | Northing (GDA 94) | Zone | Comments |
|--|------------|------------------|-------------------|------|-----------------------|
| CA095RC | 22/03/2015 | 697382.021 | 6343678.99 | 53 | Post Clear Photograph |
| Click below to insert a picture | | | | | |
|  <div data-bbox="167 1115 236 1198"> CA095RC 697258.32 6343508.1 270° 22/03/2015 </div> | | | | | |

| Site identification or details | Date taken | Easting (GDA 94) | Northing (GDA 94) | Zone | Comments |
|--|------------|------------------|-------------------|------|------------------|
| CA095RC | 19/12/2015 | 697382.021 | 6343678.99 | 53 | Rehab Photograph |
| Click below to insert a picture | | | | | |
|  | | | | | |
| <div> <div>CA095RC</div> <div>697382.021</div> <div>6343678.99</div> <div>20"</div> <div>19/12/2022</div> </div> | | | | | |

(d) B4 Maps

Table B4.1 Maps showing exploration activities



Appendix C Supporting reports

Supporting reports must be included in the compliance report if detailed information regarding monitoring, investigations and technical reports are required to demonstrate compliance with environmental outcomes and objectives –including mine completion outcomes and objectives. Follow these keys in the preparation of supporting reports:

- When appending a technical report, include a summary of the main findings and conclusions. Link conclusions back to the approved PEPR or MOP and the relevant environmental outcome, objective or tenement conditions.
- Where large sets of data have been collected, use charts and tables to summarise findings.
- Graphic representations of the data must clearly display labels, units and values.



1 June 2023

Our Reference: W-AL-SIMEC-05_BSA PAFMP L 02 FR001

Jen Gerrard
Principal Environmental Scientist,
SIMEC Mining
Whyalla SA

Dear Jen,

**RE: COMPLIANCE TESTING RESULTS FOR POTENTIALLY ACID FORMING MATERIAL
MANAGEMENT – Bark Hills, Sheoak and Adder.**

Geochemical characterisation identified potentially acid forming (PAF) lithologies in all pits at the Barkhill, Sheoak and Adder deposits (SRK 2018 and 2020a). Consequently, a PAF management plan (MP) was developed for the project (SRK 2020b).

Table 1 Material classification for management (SRK 2020b)

| Lithology | Lith. Code | Dominant type | No. of samples in class | | Overall lithology AMD classification | Potential source of acidity |
|---------------------------------|------------|---------------|-------------------------|-----------|--------------------------------------|--|
| | | | PAF | NAF | | |
| Clay | CLY | Waste | 17 | 2 | PAF | Mostly due to weathering products and hydroxysulfates (including alunite) |
| Limonite | LIM | LG Ore | 8 | 0 | PAF | Mostly due to weathering products including hydroxysulfates, with a small amount of sulfide oxidation |
| Hematized Banded Iron Formation | HBFB | HG Ore | 14 | 6 | PAF | |
| Hematite Ore | HEO | HG Ore | 9 | 6 | PAF | Mostly due to weathering products/ hydroxysulfates (including alunite), with a small amount of sulfide oxidation |
| Goethite Ore | GOE | LG Ore | 6 | 5 | PAF | |
| Banded Iron Formation | BIF | Waste | 2 | 12 | NAF | Mostly NAF samples; minor PAF-classed samples (2) in which acidity is due to weathering products/ hydroxysulfates and a limited occurrence of sulfide oxidation (1 sample) |
| Ferruginous Scree | FSCR | Waste | 1 | 2 | NAF | - |
| Metasediment | MSED | Waste | 5 | 2 | PAF | Mostly due to weathering products/ hydroxysulfates (including alunite), with a small amount of sulfide oxidation |
| Soil and Lag | SAL | Waste | 0 | 8 | NAF | - |
| Sand | SND | Waste | 1 | 4 | NAF | Mostly NAF samples; one PAF-classed sample in which acidity is due to weathering products/ hydroxysulfates |
| Sediment | SED | Waste | 0 | 2 | NAF | - |
| Calcrete | CAC | Waste | 0 | 1 | NAF | - |
| Total | | | 63 | 50 | | |

These material classifications along with estimates of the volumetric distributions of each unit within the block model were used to develop the management strategy.



PAF management strategy

A conservative approach was taken to manage the site. Naturally acidic units (low sulfur, low pH) units were to be managed the same way as those with sulfide sulfur and other acid generating sulfates present.

PAF waste rock management strategies were to segregate the material and cover the resultant waste rock dumps with NAF waste rock.

The lithologies to be managed were grouped into low grade ore (LGO) and waste categories. The LGO units were to be segregated to allow for recovery should they become economical at a later date. If LGO were to remain on site at the end of operations the stockpiles were to be covered with NAF as per the PAF waste rock management.

Placement control

The block model classifications were to be used to identify zones of PAF and NAF and the materials was then to be hauled to designated areas based on the PAF/NAF classification.

Verification

It was noted that total sulfur content would be insufficient to validate classification of the material due to the presence of non-acid forming sulfate sulfur.

Verification samples were to be submitted for the following suite of tests:

- Paste pH and electrical conductivity
- Total sulfur, and if total sulfur is above 0.1%S then sulfide sulfur was to be determined
- Acid neutralising capacity
- NAG pH and acidity titration

The recommended sample frequency was 2 samples of each classification per bench. The sampling frequency was to be adjusted as per the results of the testing. If results correlated poorly with the initial designation as per the block model, sampling frequency was to increase.

All analytical results were to be stored electronically using a suitable database that will allow comparison with the original material classification based on the block modelling and in a format that could be brought into the block model. The plan suggested re-running of the block model to improve classification and planning based on the sample validation.



Operational Results

Samples have been collected by SIMEC Mining within the pits and within the waste rock dumps (WRD) of all resource areas. Details on the number of samples collected per bench for each pit were not available.

Samples were submitted with the following information:

- Deposit i.e. BSA
- Block model designation (NAF/PAF).
- Date sampled.
- Hole I.D.
- Area code i.e. pit A, B, C etc

Laboratory Results Summary

Five (5) batches of laboratory data (217 samples) were received by Land and Water Consulting (LWC) from SIMEC Mining on 2 February 2022, 211 samples were collected from resource pits and 6 samples were collected from the BSC waste rock dump (WRD). A further three (3) batches of laboratory data (69 samples) were supplied on 10 March 2023, this data set included 42 samples collected within resource pits and twenty-seven (27) samples collected from WRDs. The total number of samples tested per deposit is presented in Table 2 and for each WRD in Table 3.

The analysis was completed by Australian Laboratory Services (ALS) Environmental laboratories in Brisbane. All results are presented in Table A at the end of this letter.

The analytical suite adopted was compared against that described in the PAF management plan (MP), the primary suite adopted complies with that of the PAFMP.

The PAFMP recommended a number of samples be collected per bench of each pit within the deposit, however the information provided did not include this level of detail.

Table 2 Total number of samples per resource area (all data)

| Deposit | Area/Pit | No. samples | No. samples | Subtotal |
|-------------------|--------------|-------------|-------------|------------|
| | | 2022 | 2023 | |
| Bark Hill South | BSA | 51 | | 51 |
| | BSB | 20 | | 20 |
| | BSC | 51 | | 51 |
| | BSD | 13 | 12 | 25 |
| | BSE | 19 | 12 | 31 |
| Bark Hill Central | BCB | 20 | | 20 |
| Sheoak Hills | SHA | 17 | 6 | 23 |
| | SHB | 13 | | 13 |
| | SHC | | 6 | 6 |
| | SHD | 7 | 6 | 13 |
| | Total | 211 | 42 | 253 |

Table 3 Total number of samples per waste rock dump (all data)

| Area/Pit | Waste Dump | No. samples |
|--------------------------|---------------|-------------|
| Bark Hill Central (2022) | BSC NAF | 6 |
| Bark Hill South | BHS DUMP | 6 |
| | BSA WRD | 15 |
| Sheoak Hills | SHA EAST DUMP | 6 |
| | Total | 33 |



Operational data review

2022 Data

From the raw data collected the Net Acid production potential (NAPP) was calculated. This was plotted against the NAGpH (pH ox) to allow for classification of the samples in the sample set.

All samples in the 2022 sample set where NAGpH was measured classify as NAF or UC. There are no samples classifying as PAF in the 2022 validation sample set.

The 2022 data set had 100 samples designated as PAF based on the block model. Of these, 40 have returned a PAF classification in the validation testing.

Thus, 60 samples have been incorrectly designated as PAF in the block model, these samples are geochemically classified as NAF in the validation testing.

Where NAF material has been managed as PAF, the over management of material is not deemed to be detrimental to the site. These samples are not discussed further in this report.

Conversely, there are 30 samples where the block model designation was NAF and the geochemical classification from the validation testing classifies them as PAF.

For these samples, total sulfur was above 0.1%S and therefore sulfide sulfur was determined. When NAPP is re-calculated for these samples using sulfide sulfur instead of total sulfur the number of non-compliant samples reduced to 19 (Figure 1). The 19 NAF samples returning a PAF classification are presented in Table 3.

The non compliant NAF materials are generally clays from shallow depths (0-4m) which are naturally acidic materials at the site. Therefore, where PAF has been managed as NAF, the material is from the surface of the site and has been placed in a landform on the surface of the site.

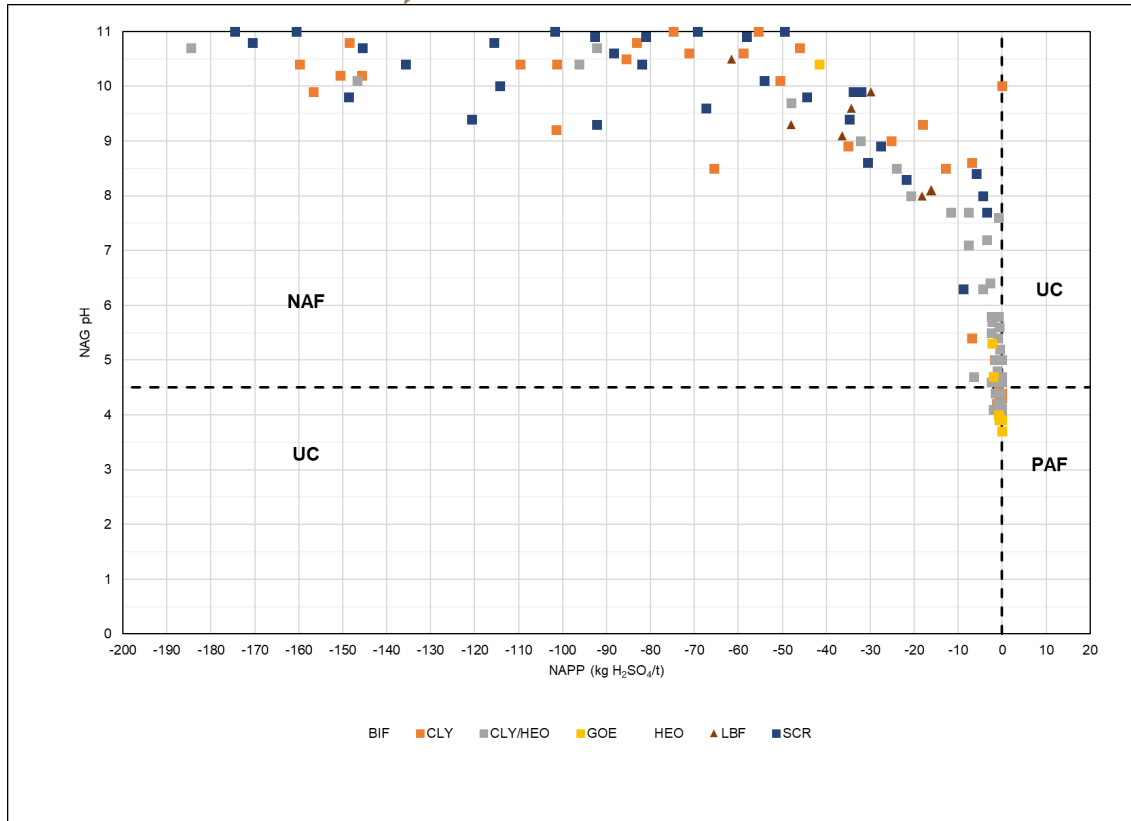


Figure 1 Geochemical classification of all samples with a measured NAGpH (n=203).

2023 Data

Geochemical classification was undertaken following the methods documented in the PAFMP. For any sample classifying as UC a PAF classification was applied. Total sulfur was used to calculate NAPP in the first instance.

Of the 69 samples in the 2023 validation data set, 36 samples classified as PAF (where, in accordance with the PAFMP, PAF and UC samples are both classed as PAF). 32 samples classify as NAF (Figure 2).

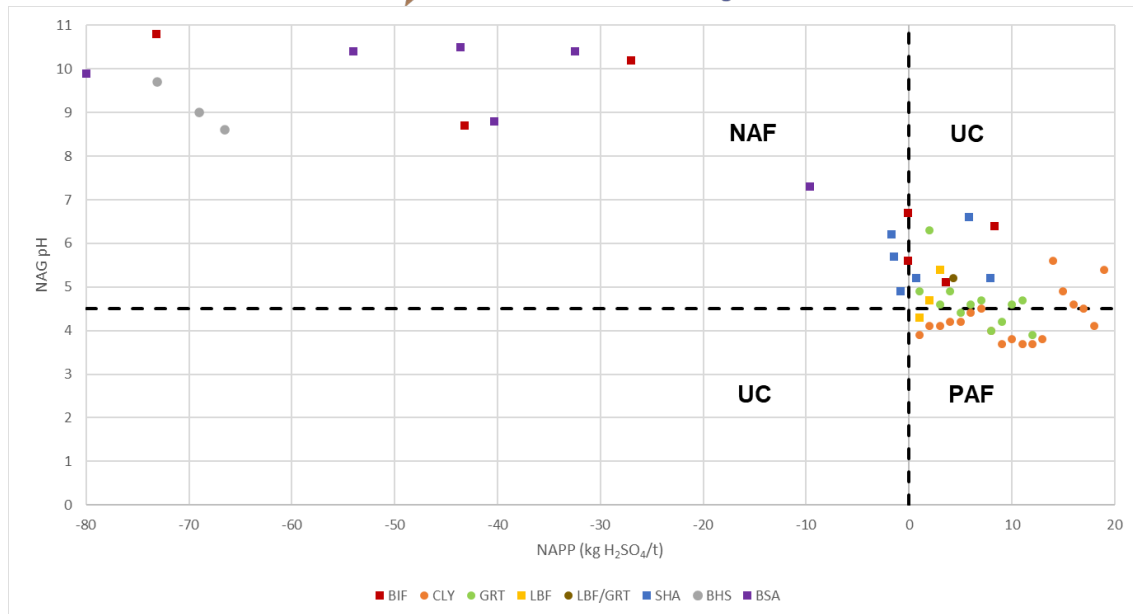


Figure 2 Geochemical classification of all samples with a measured NAGpH and NAPP (n=69).

21 samples were designated as PAF from the block model, therefore there are more PAF samples in the validation data set than the block model predicted.

48 samples were designated as NAF in the block model. Therefore, there are fewer NAF samples than the block model predicted.

There are a total of 17 samples which do not comply to the block model designation and hence fail validation.

Of these, 16 samples have a NAF classification in the block model but were geochemically classified as PAF in the validation program. Thus, PAF has been managed as NAF. The 16 samples are within the following lithologies; CLY, GRT and LBF.

One (1) sample was non-compliant, where the block model assigned it to PAF but the validation results classify the samples as NAF, consequently NAF was managed as PAF. This was logged as GRT.

The total number of samples where the block model designation does not match the validation testwork classification (n=17), and hence fail validation are presented in Table 4.

Implications of non-compliance in 2023 data set

All non-compliant samples in the 2023 data reported chromium reducible sulfur (Scr) below 0.03%S (0.009-0.021%S), therefore there is very little sulfide in the samples. However, as ANC was also low (< LOR – 2.4 kg H₂SO₄/t) in all non-compliant samples, even with re-calculating NAPP with sulfide sulfur, the NAF samples still report a positive NAPP. Hence re-calculating NAPP with sulfide sulfur does not assist in reducing the number of non-compliant samples.

When we compare the paste pH with the oxidised pH (NAGpH) for all samples in the 2023 validation data set, it is noted that for all samples with a paste pH below 4.5, the NAGpH is either equal to or higher than the paste pH value (Figure 3). Given the consistently low total sulfur and sulfide sulfur content, the paste pH is independent of the presence of sulfur in the sample.

This increase in pH following oxidation demonstrates that the samples are unlikely to decrease in pH in the field following placement at the surface of any waste landform.

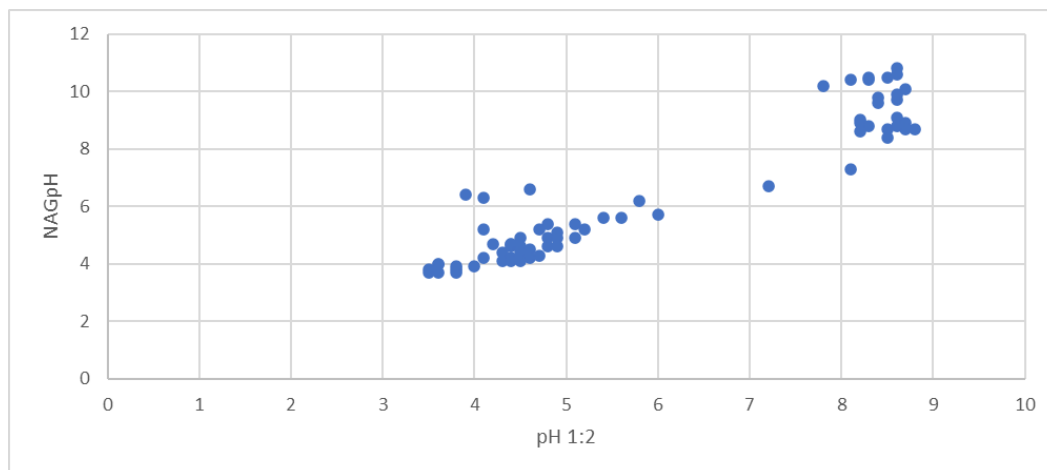


Figure 3 NAGpH vs pH 1:2 Soils (n=69).

The lithologies with low pH are generally clays, this finding is similar to that from the non-compliant samples in the 2022 validation program.

The 2022 samples were all taken from the surface of the resource areas (0-4m), it is assumed the in-situ samples from the 2023 program were collected from deeper within the resource, given the progression of mining. The persistence of the low pH is considered as evidence of the depth of oxidation and the prevalence of acidic clays in the oxidised stratigraphy.

With this in mind, the placement of acidic clay material in a NAF dump on the surface of the site is not considered to be altering the general geology of the area.



Table 3 Summary of non-compliant NAF samples – 2022 data

| | | | | | | Unit | kg H2SO4/t | pH Unit | kg H2SO4/t | kg H2SO4/t | H2SO4 equiv | % CaCO3 | Fizz Unit | % | pH Unit | µS/cm | % | | |
|------------------|----------|---------------|-----------|------|----|-----------|-------------------------------|---------|--------------|--------------|--------------|--------------|-------------|----------------------------|----------------------|---|----------------------------|----------------------------|------------|
| | | | | | | LOR | 0.5 | 0.1 | 0.1 | 0.1 | 0.5 | 0.1 | 0 | 0.005 | 0.1 | 1 | 0.01 | | |
| Client Sample ID | Hole no. | SIMEC NAF/PAF | Site code | from | to | Lith code | Net Acid Production Potential | pH (OX) | NAG (pH 4.5) | NAG (pH 7.0) | ANC as H2SO4 | ANC as CaCO3 | Fizz Rating | Chromium Reducible Sulphur | pH (Saturated Paste) | Electrical Conductivity (Saturated Paste) | Sulfur - Total as S (LECO) | Geochemical classification | Validation |
| BCB16401 NAF533 | 533 | NAF | BCB | 0 | 4 | CLY | -101.51 | 4.4 | 0.3 | 3.6 | 1.2 | 0.1 | 0 | 0.015 | 4.3 | 4410 | 0.31 | UC | NO |
| BCB16401 NAF535 | 535 | NAF | BCB | 0 | 4 | CLY | -0.0716 | 4.5 | <0.1 | 2.8 | 1.2 | 0.1 | 0 | 0.014 | 4.4 | 4090 | 0.08 | UC | NO |
| BCB17202 NAF294 | 294 | NAF | BCB | 0 | 4 | CLY | 0.0202 | 10.2 | <0.1 | <0.1 | 151 | 15.4 | 3 | 0.012 | 8.1 | 2960 | 0.05 | UC | NO |
| BCB15602 NAF126 | 126 | NAF | BCB | 0 | 4 | HEO | -0.0716 | 4.3 | 0.2 | 3.8 | <0.5 | <0.1 | 0 | 0.008 | 4.3 | 5390 | 0.1 | UC | NO |
| BCB15602 NAF128 | 128 | NAF | BCB | 0 | 4 | HEO | -27.941 | 4.5 | <0.1 | 5.4 | <0.5 | <0.1 | 0 | 0.014 | 4.5 | 6310 | 0.14 | UC | NO |
| BSA15201 NAF 41 | 41 | NAF | BSA | 0 | 4 | CLY | -0.341 | 4.3 | 0.3 | 2.6 | 1.1 | 0.1 | 0 | 0.015 | 4.1 | 5230 | 0.09 | UC | NO |
| BSA15201 NAF 42 | 42 | NAF | BSA | 0 | 4 | CLY | -0.194 | 4.1 | 0.4 | 3.4 | 0.8 | <0.1 | 0 | 0.016 | 4.1 | 4860 | 0.1 | UC | NO |
| BSA15201 NAF 43 | 43 | NAF | BSA | 0 | 4 | CLY | -0.1328 | 4.2 | 0.3 | 2.5 | 0.8 | <0.1 | 0 | 0.015 | 4.1 | 5490 | 0.09 | UC | NO |
| BSA15201 NAF 44 | 44 | NAF | BSA | 0 | 4 | CLY | -1.3164 | 4.4 | <0.1 | 2.5 | <0.5 | <0.1 | 0 | 0.01 | 4.2 | 5330 | 0.07 | UC | NO |
| BSA15201 NAF 45 | 45 | NAF | BSA | 0 | 4 | CLY | -163.72 | 4.4 | <0.1 | 2.1 | <0.5 | <0.1 | 0 | 0.012 | 4.1 | 5270 | 0.06 | UC | NO |
| BSA15201 NAF 46 | 46 | NAF | BSA | 0 | 4 | CLY | -83.094 | 4.2 | 0.4 | 2.8 | 1.5 | 0.2 | 0 | 0.006 | 4.1 | 5090 | 0.11 | UC | NO |
| BSB18003 NAF 342 | 342 | NAF | BSB | | | CLY/HEO | -0.594 | 4.4 | 0.2 | 2.6 | 0.9 | <0.1 | 0 | 0.01 | 4.3 | 5260 | 0.55 | UC | NO |
| BSB18003 NAF 343 | 343 | NAF | BSB | | | CLY/HEO | -1.0328 | 4.2 | 0.3 | 2.4 | 1.4 | 0.1 | 0 | 0.012 | 4.1 | 5110 | 2.34 | UC | NO |
| BSB18003 NAF 344 | 344 | NAF | BSB | | | CLY/HEO | -1.9858 | 4.1 | 0.4 | 2.5 | 2.2 | 0.2 | 0 | 0.007 | 4.2 | 4690 | 0.93 | UC | NO |
| BSC18001 NAF 46 | 46 | NAF | BSC | | | CLY/HEO | -0.041 | 4.4 | 0.2 | 1.1 | 0.8 | <0.1 | 0 | 0.015 | 4.3 | 2630 | 0.06 | UC | NO |
| BSC18001 NAF 47 | 47 | NAF | BSC | | | CLY/HEO | -0.341 | 4.2 | 0.2 | 1.6 | 0.9 | <0.1 | 0 | 0.012 | 4.1 | 3210 | 0.07 | UC | NO |
| BSC18001 NAF 48 | 48 | NAF | BSC | | | CLY/HEO | -0.5328 | 4 | 0.4 | 2.2 | <0.5 | <0.1 | 0 | 0.018 | 4.1 | 3140 | 0.09 | UC | NO |
| BSE15601 NAF20 | 20 | NAF | BSE | 0 | 4 | HEO | -0.8634 | 4.2 | 0.4 | 5 | <0.5 | <0.1 | 0 | 0.014 | 4.4 | 6980 | 0.14 | UC | NO |
| BSE15601 NAF21 | 21 | NAF | BSE | 0 | 4 | HEO | -28.972 | 4.4 | <0.1 | 3.3 | 1 | 0.1 | 0 | 0.013 | 4.5 | 5800 | 0.1 | UC | NO |



Table 4 Summary of non-compliant samples based on NAPP – 2023 data

| | | | Unit | kg H ₂ SO ₄ /t | pH Unit | kg H ₂ SO ₄ /t | kg H ₂ SO ₄ /t | kg H ₂ SO ₄ equiv./t | % CaCO ₃ | Fizz Unit | % | % | | |
|---------------------|----------|--------------|-----------|--------------------------------------|---------|--------------------------------------|--------------------------------------|--|--------------------------|-------------|----------------------------|----------------------------|----------------------------|------------|
| | | | LOR | 0.5 | 0.1 | 0.1 | 0.1 | 0.5 | 0.1 | 0 | 0.005 | 0.01 | | |
| Client Sample ID | Hole no. | SIMEC NAF/PA | Site code | Net Acid Production Potential | pH (OX) | NAG (pH 4.5) | NAG (pH 7.0) | ANC as H ₂ SO ₄ | ANC as CaCO ₃ | Fizz Rating | Chromium Reducible Sulphur | Sulfur - Total as S (LECO) | Geochemical classification | Validation |
| BSE17201 NAF 310 | 310 | NAF | BSE | 3.6 | 5.1 | <0.1 | 0.8 | 1.3 | 0.1 | 0 | 0.016 | 0.16 | PAF | NO |
| SHA 196 01 152 NAF | 152 | NAF | SHA | 3.2 | 3.9 | 1.2 | 4.2 | 0.5 | <0.1 | 0 | 0.013 | 0.12 | PAF | NO |
| SHA 196 01 153 NAF | 153 | NAF | SHA | 2.2 | 4.1 | 0.6 | 3.4 | 0.6 | <0.1 | 0 | 0.011 | 0.09 | PAF | NO |
| SHD18401 NAF 71 | 71 | NAF | SHD | 1.4 | 4.1 | 0.5 | 4.2 | 1.3 | 0.1 | 0 | 0.014 | 0.09 | PAF | NO |
| SHD18401 NAF 72 | 72 | NAF | SHD | 1.3 | 4.2 | 0.5 | 2.5 | 3 | 0.3 | 0 | 0.018 | 0.14 | PAF | NO |
| SHD18401 NAF 73 | 73 | NAF | SHD | <0.5 | 4.2 | 0.4 | 2.7 | 2.3 | 0.2 | 0 | 0.021 | 0.08 | PAF | NO |
| BSD16401 NAF 5 | 5 | NAF | BSD | 107 | 4.4 | 0.4 | 4 | 0.9 | <0.1 | 0 | 0.018 | 3.54 | PAF | NO |
| SHC18801 NAF 146 | 146 | NAF | SHC | 1.3 | 4.9 | <0.1 | 1.4 | 0.8 | <0.1 | 0 | 0.014 | 0.07 | PAF | NO |
| BSD16401 NAF 177 | 177 | NAF | BSD | 1.3 | 4.7 | <0.1 | 1.7 | 1.8 | 0.2 | 0 | 0.015 | 0.1 | PAF | NO |
| BSD16401 NAF 188 | 188 | NAF | BSD | 19.6 | 4 | 0.9 | 5.3 | <0.5 | <0.1 | 0 | 0.012 | 0.64 | PAF | NO |
| BSD16401 NAF 189 | 189 | NAF | BSD | 7 | 4.2 | 0.6 | 2.8 | 1.3 | 0.1 | 0 | 0.015 | 0.27 | PAF | NO |
| SHA 196 01 6 NAF | 6 | NAF | SHA | 3.2 | 4.3 | 0.2 | 5.9 | 1.4 | 0.1 | 0 | 0.013 | 0.15 | PAF | NO |
| BSD16401 NAF 74 | 74 | NAF | BSD | <0.5 | 4.7 | <0.1 | 2 | 1.9 | 0.2 | 0 | 0.015 | 0.07 | PAF | NO |
| SHA EAST DUMP NAF 2 | 2 | NAF | SHA | 0.7 | 5.2 | <0.1 | 2.8 | 3 | 0.3 | 0 | 0.01 | 0.12 | PAF | NO |
| SHA EAST DUMP NAF 5 | 5 | NAF | SHA | 7.9 | 5.2 | <0.1 | 1 | 1 | <0.1 | 0 | 0.009 | 0.29 | PAF | NO |
| SHA EAST DUMP NAF 6 | 6 | NAF | SHA | 5.8 | 6.6 | <0.1 | 0.5 | 2.2 | 0.2 | 0 | 0.011 | 0.26 | PAF | NO |
| SHA 196 01 178 PAF | 178 | PAF | SHA | -0.2 | 4.9 | <0.1 | 1.5 | 2.4 | 0.2 | 0 | 0.013 | 0.07 | NAF | NO |

Closing

We hope this letter meets your needs. Please do not hesitate to contact the undersigned should you have any queries.

Yours Sincerely,

K. Mackenzie

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References

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